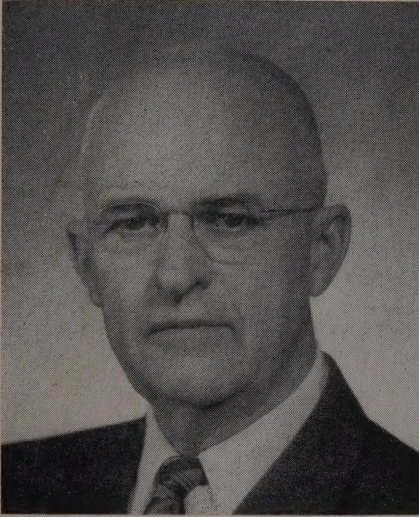


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1958

Respectfully Dedicated
to
Benjamin and Cera A. Jones
for
Sustained Interest
in the
Civic and Economic Progress
of this Community



TOWN OF STRONG

ANNUAL REPORT

1958

The Benjamin and Cora Jones Trust Fund

\$7,100.00

“A Long-Term Investment in Education”

The Trust Fund, established under terms of the Will of Benjamin Jones, will perpetuate the interest these former citizens held for the Town of their youth, an interest they made manifest many times and in many ways.

The form and purpose of this Fund resulted from long consideration by Mr. Jones and he was satisfied that both were sound. The attention he gave to these details was typical, because the element of soundness was a major factor in his successful career as a business man and banker, and was fundamental to his philosophy of civic and economic progress.

Administrative responsibility for the Fund has shifted to the Town and to designated officials. This places upon us the obligation of conforming to the law in respect to future investment, and making such use of earnings as will insure the widest and most beneficial distribution of benefits.

Any important failure upon our part in meeting this responsibility will constitute an indictment of both our judgment and our sincerity. It could only be construed as failure to meet the terms of a compact based upon both the law and high moral principle.

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE TOWN OF
STRONG, MAINE
FOR THE FISCAL
YEAR ENDING FEBRUARY 1, 1959

A copy of this report has been mailed to each family. Please preserve it and bring it to Town Meeting as no duplicate will be issued.

The Knowlton & McLeary Co., Printers
Farmington, Maine
1959

TOWN OFFICERS

Selectmen, Assessors, Overseers of Poor

F. A. RICHARDSON

ELMER D. BRACKLEY

ROBERT S. WORTHLEY

Town Clerk

RAYMOND D. NORRIS

Treasurer

DEANE STOCKTON STEVENS

Tax Collector

MARVIN A. TIMBERLAKE

Superintendent of Schools

MERTON SMITH

School Committee

VIRGIL LAMBERT

ROBERT S. WORTHLEY

ERNEST SMITH

Health Officer — School Physician

D. W. MARSTERS, M. D.

Fire Chief

GRANGIE MARDEN

Sealer of Weights and Measures

ROY HAINES

Dir. Public Safety

WINSTON BEAL

Constables

GLENDON BRACKLEY

MARVIN A. TIMBERLAKE

Truant Officer

GLENDON BRACKLEY

TOWN WARRANT

County of Franklin, S. S.

To Glendon Brackley, a Constable in the Town of Strong, County of Franklin, State of Maine. **GREETINGS:**

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Strong, qualified by law to vote in Town affairs, to assemble at the Forster Memorial Building in said Town, on Saturday, the seventh day of March next, at 10 o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To consider reports of Town Officers and take action thereon.

Art. 4. To see if the Town will vote to continue the existing administrative system during the ensuing year.

Art. 5. To see if the Town will vote to elect a Road Commissioner.

Art. 6. To choose Town Officers for the ensuing year, or authorize the Selectmen to fill minor offices by appointment.

Art. 7. To see what sum of money the Town will vote to appropriate and raise for Elementary and Secondary Schools, including Teachers' Salaries, Fuel, Janitor Service, Conveyance, Textbooks, Reference Books, Electric Lights and Power, Supplies for desk and Laboratory use, Driver Training, Salary of Superintendent of Schools, Salary of School Physician and Compensation of the Superintending School Committee for the ensuing year.

Art. 8. To see what sum of money the Town will vote to appropriate and raise to pay Town Charges for the ensuing year.

Art. 9. To see if the Town will vote to authorize the Selectmen to procure Temporary Loans in anticipation of Tax payments.

Art. 10. To see when the Taxes shall be made payable and collected.

Art. 11. To see what sum of money the Town will vote to appropriate and raise for the Collection of Taxes for the ensuing year.

Art. 12. To see if the Town will vote to allow a discount of 2% on all Real and Personal Property Taxes paid on or before June 1, 1959, and charge interest at 4% from October 1, 1959 on all Real and Personal Property Taxes remaining unpaid on Dec. 15, 1959.

Art. 13. To see what sum of money the Town will vote to appropriate and raise to pay Discounts and Interest for the ensuing year.

Art. 14. To see what sum of money the Town will vote to appropriate and raise to pay on Town Debt.

Art. 15. To see if the Town will vote to appropriate and raise the sum of one thousand dollars (\$1,000.00) to be applied on the Fire Truck Loan, so called, held by the First National Bank of Farmington.

Art. 16. To see if the Town will vote to appropriate and raise the sum of one thousand two hundred fifty dollars (\$1,250.00) to be applied on the Hydraulic Equipment Loan, so called, held by the Peoples National Bank of Farmington.

Art. 17. To see what sum of money the Town will vote to appropriate and raise for maintenance of Summer Roads and Bridges for the ensuing year.

Art. 18. To see what sum of money the Town will vote to appropriate and raise for plowing and sanding Winter Roads for the ensuing year.

Art. 19. To see if the Town will vote to appropriate and raise the sum of two hundred sixty six dollars and eighty cents (\$266.80) for snow removal on State Highway No. 4 as provided under the Revised Statutes of 1954.

Art. 20. To see if the Town will vote to appropriate and raise the sum of ten hundred sixty six dollars (\$1,066.00) for State Aid Road Construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of the R. S. of 1954, as amended.

Art. 21. To see if the Town will vote to appropriate the sum of one thousand dollars (\$1,000.00) from Excise Funds to be expended on the Nutting, or Pond Road, so called.

Art. 22. To see if the Town will vote to appropriate the sum of one thousand dollars (\$1,000.00) from Excise Funds to be expended on Burbank Hill.

Art. 23. To see if the Town will vote to appropriate the sum of five hundred dollars (\$500.00) from Excise Tax funds for application of Tarvia or Asphalt.

Art. 24. To see if the Town will vote to appropriate two thousand dollars (\$2,000.00) from Excise Funds to be applied on the Cat. Grader Note held by the Rangeley Trust Co.

Art. 25. To see if the Town will vote to appropriate and raise the sum of one thousand dollars (\$1,000.00) for Equipment, this sum supplementing earnings under that account.

Art. 26. To see if the Town will vote to appropriate and raise the sum of six hundred dollars (\$600.00) for operation and maintenance of Public Works Garage.

Art. 27. To see what sum of money the Town will vote to appropriate and raise for Rent of Hydrants for the ensuing year.

Art. 28. To see what sum of money the Town will vote to appropriate and raise for Street Lights for the ensuing year.

Art. 29. To see what sum of money the Town will vote to appropriate and raise for maintenance of Fire Department for the ensuing year.

Art. 30. To see what sum of money the Town will vote to appropriate and raise for Civilian Defense and Public Safety for the ensuing year.

Art. 31. To see what sum of money the Town will vote to appropriate and raise for Police Services for the ensuing year.

Art. 32. To see what sum of money the Town will vote to appropriate and raise for maintenance of Town Dump for the ensuing year.

Art. 33. To see what sum of money the Town will vote to appropriate and raise for Support of Poor for the ensuing year.

Art. 34. To see what sum of money the Town will vote to appropriate and raise for Aid to Dependent Children for the ensuing year.

Art. 35. To see if the Town will vote to appropriate and raise the sum of one hundred fifty dollars (\$150.00) for Public Health Nursing in Strong, said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 36. To see what sum of money the Town will vote to appropriate and raise to pay cost of supplies and services incident to the local Public Health Program.

Art. 37. To see what sum of money the Town will vote to appropriate and raise to pay Town Officers for the ensuing year.

Art. 38. To see what sum of money the Town will vote to appropriate and raise for the purchase of Books for the Strong Public Library for the ensuing year.

Art. 39. To see what sum of money the Town will vote to appropriate and raise for Insurance for the ensuing year.

Art. 40. To see what sum of money the Town will vote to appropriate and raise for the observance of Memorial Day.

Art. 41. To see what sum of money the Town will vote to appropriate and raise for Maintenance of Cemeteries for the ensuing year.

Art. 42. To see what sum of money the Town will vote to appropriate and raise for Maintenance or repair of Sidewalks for the ensuing year.

Art. 43. To see what sum of money the Town will vote to appropriate and raise for Abatement of Taxes for the ensuing year.

Art. 44. To see if the Town will vote to appropriate and raise the sum of fourteen hundred thirty nine dollars and thirty five cents (\$1,439.35) to meet the following overdrafts: Winter Roads, \$998.52; Roads and Bridges, \$405.74; Social Security, \$35.09.

Art. 45. To see if the Town will vote to authorize the Selectmen to arrange the purchase of a new rear axle drive truck, including the 1945 M. H. Ford in the transaction if terms advantageous to the Town can be obtained, and appropriate two thousand dollars (\$2,000.00) from Excise Funds to apply on purchase price of the unit.

Art. 46. To see what sum of money the Town will vote to appropriate and raise for School Lunch Program for the ensuing year.

Art. 47. To see what sum of money the Town will vote to appropriate and raise to pay the Town's share of the cost of Social Security Program for the ensuing year.

Art. 48. To see what sum of money the Town will vote to appropriate and raise to pay for the protection of its employees under the Workmen's Compensation Act.

Art. 49. To see if the Town will vote to authorize the Selectmen on behalf of the Town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit claim deeds for such properties, and the Town's interest in Tax Liens, whether completely foreclosed or not, this authorization to include any Real Estate acquired by the Town through the same process during prior fiscal years.

Art. 50. To see what sum of money the Town will vote to appropriate and raise to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 91, Section 108, of the R. S. of 1954.

Art. 51. To see what sum of money the Town will vote to appropriate and raise for prevention and control of Dutch Elm Disease, these funds to be used in conjunction with the existing balance under this account, when and if the Disease becomes prevalent in this section.

Art. 52. To see if the Town will vote to authorize the Selectmen to dispose of the building located at the Legion Field, which has been maintained for the Ground Observers Corps, as the work of the Corps is now performed by other agencies of the government.

Art. 53. To see if the Town will vote to accept three hundred dollars (\$300.00) from the Estate of Flora Augusta Barnes and create a Cemetery Trust Fund under that title, the income to be used for the care of the Nathan and Sarah Willis Lot at the Village Cemetery.

Art. 54. To see if the Town will vote to accept two hundred dollars (\$200.00) under the Will of Maude D. Conant and create a Cemetery Trust Fund under that title, the income to be used for the care of the family Lot at the Village Cemetery.

Art. 55. To see if the Town will vote to accept twenty six (26) shares of the Capital Stock of the Oxford County Telephone and Telegraph Company from Harry L. Sampson, the income to be administered as the Harry L. Sampson Cemetery Fund and expended for care of the Josiah Walker and Daniel Wells Lots in the Hunter Cemetery.

The Selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at the Forster Memorial Building, at nine o'clock in the forenoon, the day of said meeting.

Given under our hands at Strong, Maine, February 14, 1959.

F. A. RICHARDSON,
ELMER D. BRACKLEY,
ROBERT S. WORTHLEY,

Selectmen of Strong

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ITEM 1

BUDGET

Art.	Account	Balance	Suggested	Total
7	Schools	\$7,021 41	Sch. Budget below	
8	Town Charges	36 67	\$1,400 00	\$1,436 67
11	Collection of Taxes	42 45	925 00	967 45
13	Discount and Interest	19 19	1,700 00	1,719 19
14	Town Debt		3,500 00	3,500 00
15	Fire Truck Loan		1,000 00	1,000 00
16	Hyd. Equip. Loan		1,250 00	1,250 00
17	Roads and Bridges		3,500 00	3,500 00
18	Winter Roads		5,000 00	5,000 00
19	State Highway		266 80	266 80
20	S. A. Construction		1,066 00	1,066 00
21	Nutting Road		1,000 00 (Excise)	1,000 00
22	Burbank Hill		1,000 00 (Excise)	1,000 00
23	Tarvia - Asphalt		500 00 (Excise)	500 00
24	Grader Loan		2,000 00 (Excise)	2,000 00
25	Equipment	721 54	1,000 00	1,721 54
26	Garage	42 17	600 00	642 17
27	Hydrants		579 60	579 60
28	Street Lights		843 96	843 96
29	Fire Department	50 38	1,500 00	1,550 38
30	Civ. Def. — Pub. Safety	184 52	75 00	259 52
31	Police	42 00	100 00	142 00
32	Dump	65 96	200 00	265 96
33	Town Poor	744 33		744 33
34	A. D. C.	204 23	700 00	904 23
35	Health Nurse		150 00	150 00
36	Public Health	24 40	100 00	124 40
37	Town Officers	93 75	5,200 00	5,293 75
38	Library		300 00	300 00
39	Insurance	118 95	125 00	243 95
40	Memorial		50 00	50 00
41	Cemeteries		600 00	600 00
42	Sidewalks		200 00	200 00
43	Abatements	108 37		108 37
44	Overdrafts		1,439 35	1,439 35
45	Re. Axle Dr. Truck		2,000 00 (Excise)	2,000 00
46	School Lunch	101 10	398 90	500 00
47	Social Security		425 00	425 00

Art.	Account	Balance	Suggested	Total
48	Workmens Comp.	67 96	250 00	317 96
50	Maine Publicity	50 00		50 00
51	Dutch Elm Disease	50 00	100 00	150 00

STRONG SCHOOL BUDGET 1959-60

	1958-59		1959-1960
	Budget	Expended	Request
Teachers, H. S.	\$22,250 00	\$20,110 93	\$21,750 00
Teachers, Elem.	29,642 00	26,334 75	29,319 00
Fuel	3,200 00	3,743 64	3,200 00
Janitor & Jan. Supplies	4,400 00	4,990 74	4,400 00
Conveyance	5,400 00	5,415 56	6,400 00
Textbooks	1,400 00	1,686 76	1,600 00
Supplies	1,800 00	2,916 43	1,800 00
Industrial Arts	950 00		950 00
Electric Lights	1,000 00	918 60	1,000 00
Superintendent	1,600 00	1,587 94	2,000 00
School Physician	200 00	200 00	200 00
School Committee	30 00	30 00	30 00
Insurance (Fire)		37 80	
Driver Education	200 00		
	<hr/>	<hr/>	<hr/>
	\$72,072 00	\$67,973 15	\$72,649 00

Estimated Resources

Unexpended Balance	\$ 7,021 41
Int. on M. & S. Fund	25 00
State Subsidy	25,988 00
Tuition: Avon	1,000 00
New Vineyard	200 00
State: Freeman	2,500 00
Salem	2,500 00
	<hr/>
	\$39,234 41

REQUESTED APPROPRIATION	<hr/>
(Last Year's Appropriation \$34,868.98)	\$33,414 59

SCHOOL LUNCH, REQUESTED APPROPRIATION	\$398 90
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ITEM 2

Assessors' Department**VALUATION AND ASSESSMENTS**

	Real Estate	Personal Estate	Total
Resident	\$692,470 00	\$220,635 00	\$913,105 00
Non-Resident	71,630 00	7,585 00	79,215 00
	<hr/>	<hr/>	<hr/>
	\$764,100 00	\$228,220 00	\$992,320 00

Voted and raised 3 8 58	\$68,015 69
State Tax	10,150 00
School District Tax	6,400 00
County Tax	2,758 00
Overlay	1,940 78

	\$89,264 47
Less—State Tax (available local Ser.)	10,150 00

Amount assessed \$79,114 47

Rate \$7.90 per \$100.00

Assessed upon Real and Personal Estate	\$78,394 47
240 Polls at \$3.00 (45 exempt)	720 00

Original Commitment	\$79,114 47
Supplemental Tax	40 92

Total Commitment \$79,155 39

Appropriations from Excise Tax Funds (3/8/58)

Nutting Road	\$1,000 00
Burbank Hill Road	500 00
Asphalt	1,000 00
Cat. Grader	2,000 00
Sander and Snow Fence	600 00
	<hr/>
	\$5,100 00

Appropriations from Excise Tax Account did not involve assessments and do not appear in the financial statement given above.

Real Estate Classified

Land	\$158,380 00
Buildings	605,720 00
	<hr/>
	\$764,100 00

Personal Estate Classified**Livestock Exempt**

Cattle (under 18 mos.)	\$3,000 00
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Livestock Taxable

Cattle	\$14,070 00
Fowl (over 50)	160 00
Other (Horses, etc.)	2,675 00
	<hr/>
	\$16,905 00

Other Personal Property

Stock in Trade	\$ 18,705 00
Industrial Stock	7,800 00
Mach. and Equip.	50,635 00
Watercraft	1,170 00
Wood, Lumber and Logs	57,800 00
Fur. Fixt. Radios, T. V.'s etc.	67,465 00
Misc. Personal	7,740 00
	<hr/>
	\$211,315 00
	<hr/>
	\$228,220 00

Veterans — Widows of Veterans

Assessed Value of Exempt Property	\$ 42,095 00
Tax — 79 Mills	3,325 50
Polls — 14	42 00
Total Tax Loss	3,367 50
1958 Assessment — Real and Personal Property	78,394 47
3% of Local Tax Levy	2,351 83
Amount of Tax Loss — in excess of 3%	1,015 67
70% of excess loss — paid by State (eventually)	710 96
Net Revenue Loss to Town of Strong	2,656 54

Property Owned by Town

Garage and Lot	\$ 15,000 00
School Property	20,000 00
Fire Station and Equipment	6,000 00
Town Safe	200 00
Office Fixtures	550 00
Road Equipment — (tools, etc.)	300 00
M. H. Ford — (1945) with wings	1,000 00
M. H. Ford — (1959)	8,400 00
Ford Fire Truck — new	7,500 00
Ford Fire Truck — old	800 00
Chevrolet Tank Truck	600 00
Cat. Grader	11,970 00
Int. Tractor — snow bucket	3,100 00
Frink V Plow @ Frink 1 way	1,000 00
Sanders (2)	450 00
Forster Bldg. with Equipment	50,000 00
Observation Post	150 00
	<hr/>
	\$127,020 00

Endowment Fund

Forster Building	\$ 70,000 00
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Selectmen's Division

ITEM 3

RECEIPTS AND DISBURSEMENTS

Balance 2/1/58	\$ 12,774 86
Receipts	163,776 36
	<hr/>
	\$176,551 22
Warrants issued	163,888 80
	<hr/>
Balance 2/1/59	\$ 12,662 42

ITEM 4

CHARGES

Appropriation	\$ 1,600 00
Glendon Brackley — Glenn Brackley — Lien	3 40
M. C. Toothaker — Webber — Lien	4 50
Elizabeth Starbird — F. Mitchell — Lien	1 50
Kingfield Savings Bank — Beedy's (2) Lien	8 00
Ronald and Mary Neil — Lien	3 50
Amy P. Evans — Lien	3 50
Warren F. Searles — Lien	3 50
Robert Plummer — Lien	4 50
Fr. Co. Sav. Bank — Oscar Pillsbury — Lien	4 50
Fr. Co. Sav. Bank — L. and M. Hutchins — Lien	4 50
L. and M. James — Geo. James — Lien	5 50
Mary James — Lien	4 50
Orris Richards — (2) Lien	11 00
Fr. Co. Sav. Bank — L. and M. Hutchins — Lien	4 50
G. and B. Knowlan — Lien	4 50
Mrs. Elias Knowlan — medical	7 50
Licenses — (Lunchrooms)	4 00
State of Maine — Tax Refund (Bank Stock and R. and T. Tax)	22 31
State of Maine — Refund (Bounty)	6 50
	<hr/>
	\$ 1,711 71

Expended

Knowlton and McLeary Co. — Printing	\$ 557 38
Marks Printing House — Supplies	85 29
Lewis Drug Store — Supplies	19 66
Wilton Printed Products — Supplies	19 25
Loring, Short and Harmon — Supplies	40
Deane S. Stevens — Postal — Exp. — Bounties	30 34
F. A. Richardson — Postal and Phone	20 89
Marvin Timberlake — Excise Rate Books	12 23
Dorothy Jennings — Filing Fees paid	37 47
Misc. Charges	8 50
Christine Richardson — Typing	25 00
Election Clerks — Ref. — June — Sept.	84 00
M. A. Blanchard — Registry	34 20
The Peoples Nat. Bank — Checks, etc.	19 67
Somerset Tel. Co.	70 50
Stan. Foulke — Adding mach. (Treas. Office)	75 00
Millett, Fish and Dresser — Audit	575 00
	<hr/>
	\$ 1,674 78
	<hr/>
	36 23
Traps. from Cemetery (Old Section)	44
	<hr/>
	\$ 36 67

ITEM 5**FORSTER BUILDING**

Balance 2/1/58	\$ 5,511 58
Rent	118 00
Livermore Falls Trust Co.—Tr. Fund Div.	4,423 01
	<hr/>
	\$ 10,052 59

Expended

Roland and Amanda Hinds—Janitor and Expense	\$ 1,302 50
Ivan Richardson—Labor	16 60
E. A. Richardson—Labor	3 22
Burchard Allen—Labor	20 46
Milford Richardson—Labor	96 65

Town of Strong — Truck	\$ 5 00
Strong W. T. Corp.—Truck	2 30
F. B. Turner—Plumbing	22 10
Rowes Garage—Mechanic	8 00
Llyde Howes—Storage	5 00
Strong Water District	15 86
Starbird Lumber Co., Inc.—Supplies	51 41
McLeary Hdwe. Co.—Supplies	8 04
B. Peck Co.—Supplies	18 60
A. G. Eustis Est.—Supplies	70 99
Cliff's I. G. A. Mkt.—Supplies	3 00
R. D. Norris—Supplies	3 26
Laura Walker—Gravel	70
Burbank Douglass Co.—Dishes, etc.	397 37
Patrons Androscoggin Mutual—Insurance	331 20
B. and E. Express	3 00
F. B. Stetson and Son—Blue Rock Mix	138 00
Marion Eustis—Library	200 00
Me. Cons. Power Co.—Power and Equipment	447 63
S. S. Tax	1 07
W. H. Tax	6 50
	<hr/>
	\$ 3,178 46
Balance	<hr/>
	\$ 6,874 13

The amount shown as received from Livermore Falls Trust Company under the Forster Trust Fund does not reflect the actual earnings of the fund during the 1958 fiscal year because two checks received about the time former Treasurer, H. B. Jennings passed away were not processed until the 1959 fiscal year had started. Hence the checks in the aggregate of \$1,397.52 which would ordinarily have been credited to 1957 appear in this year's earnings.

Continuing the stepped up program of improvements about the property the Trustees have authorized several substantial purchases. Those include electrical appliances from Maine Consolidated Power Company for approximately \$325.00; dishes from Burbank Douglass for about \$400.00; and Blue Rock Cover over the brick walks for \$138.00.

It was also the year for renewing Insurance upon the building, and as shown above, this involved \$331.20.

ITEM 6 TOWN OFFICERS

Balance 2/1/58	\$ 160 19
Appropriation	5,200 00
	<hr/>
	\$ 5,360 19
Expended	
F. A. Richardson—Sel.	\$ 3,468 43
Elmer Brackley—Sel.	180 76
Robert S. Worthley—Sel.	171 02
Robert S. Worthley—Car (Inventory)	10 00
Deane S. Stevens—Treasurer	244 28
R. D. Norris—Clerk	93 87
Marvin Timberlake—Tr. Cem. Tr. Funds	25 00
Norman Snell—Tr. M. and S. Fund	5 00
Glendon Brackley—Con.	10 00
Marvin Timberlake—Con.	5 00
D. W. Marsters, M. D.—Health Officer	10 00
Glendon Brackley—Att. Officer	10 00
F. A. Richardson—Car	451 90
S. S. Tax	102 78
W. H. Tax	478 40
	<hr/>
	\$ 5,266 44
	<hr/>
	\$ 93 75

ITEM 7 TOWN DUMP

Balance 2/1/58	\$ 21 96
Appropriation	200 00
	<hr/>
	\$ 221 96
Expended	
Kenneth Durrell	\$ 90 00
Chester Ranger	30 00
Starbird Lumber Co., Inc.—Dozer	36 00
	<hr/>
	\$ 156 00
	<hr/>
Balance	\$ 65 96

ITEM 8 SOCIAL SECURITY

Appropriation	\$ 375 00
Employee Contributions	389 90
	<hr/>
	\$ 764 90
Expended	
Me. State Retirement Sys.—Joint Contrib.	\$ 774 99
Me. State Retirement Sys.—Administration	25 00
	<hr/>
	\$ 799 99
	<hr/>
Overdraft	\$ 35 09

ITEM 9 FIRE DEPARTMENT

Balance 2/1/58	\$ 34 39
Appropriation	1,200 00
Town of Strong—Sch. Dept.	1 75
	<hr/>
	\$ 1,236 14
Expended	
Payrolls (Firemen)	\$ 295 00
Starbird Lumber Co., Inc.—Garage	115 27
Horn Motors—Garage	3 00
Forster Mfg. Co., Inc.—Supplies	7 00
E. L. Richards—Supplies	10 05
Phil's Service Station — Supplies	33 71
Fyre Fyter Sales—Supplies	8 75
Blanchard Associates Inc.—Supplies	301 32
Me. Cons. Power Co.—Me. St. Station	12 00
Currier Ins. Agency—Policies	399 66
	<hr/>
	\$ 1,185 76
	<hr/>
Balance	\$ 50 38

ITEM 10 STREET LIGHTS

Appropriation	\$ 843 96
Expended	
Maine Cons. Power Co.	\$ 843 96

**ITEM 11
HYDRANTS**

Appropriation	\$ 579 60
Expended	
Strong Water District	\$ 579 60

**ITEM 12
POLICE**

Balance 2/1/58	\$ 74 00
Expended	
Winston Beal—Patrol July 3 & 4	\$ 8 00
Glendon Brackley—Patrol July 3 & 4	8 00
Andrew Pratt—Patrol July 3 & 4	8 00
Marvin Timberlake—Patrol July 3 & 4	8 00
	<hr/>
	\$ 32 00
	<hr/>
Balance	\$ 42 00

**ITEM 13
CIVILIAN DEFENSE AND PUBLIC SAFETY**

Balance 2/1/58	\$ 100 38
Appropriation	100 00
Johnson-Cox Post—refund (Lights)	8 14
	<hr/>
	\$ 208 52
Expended	
Maine Cons. Power Co.	\$ 19 05
Fyre Fyter Sales and Service	4 95
	<hr/>
	\$ 24 00
	<hr/>
Balance	\$ 184 52

**ITEM 14
LIBRARY**

Appropriation	\$ 300 00
State of Maine—Stipend	30 00
	<hr/>
	\$ 330 00
Expended	
Strong Public Library	\$ 330 00

ITEM 15
DUTCH ELM DISEASE

Available	\$ 50 00
No Expenditures	

ITEM 16
HIGH AND ELEMENTARY SCHOOLS

Available—(All sources)	\$ 74,994 56
Expended	67,973 15
	\$ 7,021 41
Balance	\$ 7,021 41

ITEM 17
AVON CONVEYANCE

Available	\$ 370 00
No Expenditures	

ITEM 18
SCHOOL LUNCH

Balance 2/1/58	\$ 124 72
Appropriation	375 28
	\$ 500 00
Expended	
Vouchers approved by School Committee	\$ 398 90
	\$ 101 10
Balance	\$ 101 10

ITEM 19
TOWN OWNED PROPERTY—LIENS

Balance 2/1/58	\$ 16 00
Raymond Smith (Earl Smith Farm)	150 00
Raymond Smith (Alvah White Camp)	15 00
Andrew Pratt - Earl Smith (Emma Smith Land)	110 00
Strong Water Dist. - Earl Smith Farm (Field)	200 00
	\$ 491 00
Transfer to Sidewalks	\$ 282 10
Transfer to Roads	208 90
	\$ 491 00

ITEM 20

TOWN DEBT—NOTES PAYABLE

Appropriation—(Debt)	\$ 3,500 00
Appropriation—(Fire Truck)	1,000 00
Appropriation—(S. A. Anticipation)	1,066 00
Appropriation—(Excise)—Cat. Grader	2,000 00
	<hr/>
	\$ 7,566 00
State of Maine—State Aid (Anticipation)	2,132 00
	<hr/>
	\$ 9,698 00
Expended	
The Peoples National Bank	\$ 4,394 14
The First National Bank	2,000 00
Rangeley Trust Co.	3,303 86
	<hr/>
	\$ 9,698 00
Indebtedness Feb. 1, 1958	\$ 36,658 18
Paid during fiscal year	9,698 00
	<hr/>
	\$ 26,960 18
Loan—Hydraulic Equip. (Authorized by Spec. Meet.)	2,554 98
	<hr/>
Notes outstanding 2/1/59	\$ 29,515 16

ITEM 21

TEMPORARY LOANS

The Peoples National Bank	\$ 11,000 00
Expended	
The Peoples National Bank	\$ 11,000 00

ITEM 22

TAX LIENS — PAID 1958

Glendon Brackley—Glenn and Ruby Brackley—	
Lien	\$ 82 00
M. C. Toothaker—Webber (Gould and	
Harnden)—Lien	23 20
Dorothy Garver—Gilbert Arey—Lien	32 34
Elizabeth Starbird—Floyd Mitchell—Lien	47 20

Kingfield Sav. Bank—Sherburn and Myrtle Beedy — Lien	\$122 43
Kingfield Sav. Bank—Myrtle Beedy—Lien	142 45
Ronald and Mary Neil — Lien	110 89
Amy P. Evans—Lien	23 10
Warren F. Searles—Lien	17 25
Robert Plummer—Lien	114 73
Fr. Co. Sav. Bank—L. and M. Hutchins (2) Lien	310 96
Fr. Co. Sav. Bank—Oscar Pillsbury—Lien	92 11
L. and M. James—George James—Lien	83 16
Mary James—Lien	46 20
Orris Richards (2) Lien	356 13
George and Birdena Knowlan—Lien	134 08
	<hr/>
	\$ 1,738 23

**ITEM 23
EXCISE TAX**

Balance 2/1/58	\$ 1,693 39
1958 Collections made after 2/1/58	5,583 94
1959 Collections to 2/1/59	754 20
	<hr/>
	\$ 8,031 53

Expended

D. E. Jennings, Col.	\$ 88 75
Marvin Timberlake, Col.	55 82
	<hr/>
	\$ 144 57
	<hr/>
	\$ 7,886 96

Appropriations — Annual Meeting	
Burbank Hill Road	\$ 500 00
Nutting Road	1,000 00
Tarvia — Asphalt	1,000 00
Cat. Grader	2,000 00
Sander — Snow Fence	600 00
	<hr/>
	\$ 5,100 00
	<hr/>
Balance	\$ 2,786 96

ITEM 24

STATE AND COUNTY TAXES

State Tax (Assessed)	\$ 10,150 00
Applied on Town Appropriations	\$ 10,150 00
County Tax (Assessed)	\$ 2,758 00
Expended	
County of Franklin	\$ 2,758 00

ITEM 25

1958 TOWN TAX

Marvin Timberlake, Col.	\$ 74,959 95
Marvin Timberlake, Col. (Supplemental)	40 92
	<hr/>
	\$ 75,000 87

ITEM 26

TAXES — PRIOR YEARS

Timberlake — 1957	\$ 402 48
Timberlake — 1956	22 13
	<hr/>
	\$ 424 61
Timberlake — 1957 (Not Assessed)	6 00
	<hr/>
	\$ 430 61

ITEM 27

OVERLAY

Assessed	\$ 1,940 78
Applied — Winter Roads	\$ 1,940 78

ITEM 28

COLLECTION OF TAXES

Appropriation	\$ 925 00
Expended	
Marvin Timberlake	\$ 882 55
	<hr/>
Balance	\$ 42 45

\$22.63 of this balance is obligated for S. S. Tax payment on 3/1/59.

ITEM 29

SCHOOL DISTRICT TAX

Assessed	\$ 6,400 00
Expended	
Winston Beal, Tr. Strong Sch. Dist.	\$ 6,400 00

**ITEM 30
SUPPLEMENTAL TAX**

Assessed	\$ 46 92
Applied to Roads and Bridges	46 92

**ITEM 31
PRIOR YEARS — NOT ASSESSED**

Available	\$ 6 00
Applied to Roads and Bridges	6 00

**ITEM 32
INTEREST AND DISCOUNT**

Appropriation	\$ 1,800 00
Interest on Liens Paid	159 88
Marvin Timberlake, Col.	133 51
	<hr/>
	\$ 2,093 39
Expended	2,074 20
	<hr/>
Balance	\$ 19 19

**ITEM 33
ABATEMENTS**

Available	\$ 130 80
Abatements	22 43
	<hr/>
Balance	\$ 108 37

**ITEM 34
INSURANCE**

Balance 2/1/58	\$ 118 95
No expenditures	

Agency	Expiration Date	Amount
—Hitchcock House—		
Currier Ins. Agency	Jan. 26, 1962	\$ 2,000 00
—Community School, Gym, Equip., Etc.—		
Eustis Ins. Agency—6 policies—1959-1960		\$202,000 00
E. E. Toothaker	1960	25,000 00
B. Warren Dodge—5 yr.—Annual Premium		20,000 00

Agency	Expiration Date	Amount
—Town Garage—		
Currier Ins. Agency	Dec. 6, 1959	\$ 10,000 00
— Fire Station — Fire Equipment —		
Eustis Ins. Agency (Bldg.)	March 20, 1959— O—	\$ 1,000 00
Eustis Ins. Agency (Equip.)	March 17, 1960— X—	1,600 00
Eustis Ins. Agency (Equip.)	Sept. 9, 1960 — X—	1,000 00
Eustis Ins. Agency (Equip.)	Sept. 9, 1960 — A—	500 00
Eustis Ins. Agency (Bldg.)	Nov. 13, 1960 — O—	1,000 00
O—Main Street Station		
X—In Public Works Garage		
A—In Main St. Station		
Forster Building		
B. Warren Dodge—5 yr.—Annual Premium		\$ 44,000 00
Total Amount of Insurance		\$308,000 00

ITEM 35
CEMETERY TRUST FUNDS

1957 Bal. not transferred	\$ 170 00
Maurice Peary	200 00
Est. Flora A. Barnes	300 00
Est. Maude D. Conant	200 00
	<hr/>
	\$ 870 00
Paid Marvin Timberlake, Tr. or Franklin Co. Sav. Bank	\$ 870 00

ITEM 36
CEMETERIES

Appropriation	\$ 300 00
Gordon Murray—Lot	15 00
Misc. Revenue	56 00
Cem. Tr. Funds	300 00
	<hr/>
	\$ 671 00
Expended	
Burchard Allen	\$ 73 60
E. A. Richardson	86 11
Ivan Richardson	146 63
Andrea Bernard—Tr. Fund Lots	300 00
Andrew Pratt—Equipment	4 00

Town of Strong—Equipment and		
Calcium Chloride	\$	66 90
A. G. Eustis Est.—Supplies		10 93
Carter Milling—Supplies		22 81
Laura Walker—Loam—Gravel		9 95
S. S. Tax		9 83
W. H. Tax		55 30
		<hr/>
	\$	786 06
		<hr/>
Transfer from Cem. Old Section	\$	115 06
	\$	115 06

The program carried through in 1958 was a continuation of projects started the previous year. We applied fertilizer and seed, where needed, on nearly 200 lots, and due to favorable conditions excellent results were obtained. We applied a large quantity of loam where re-grading seemed advisable. Both driveways were given a coat of surface gravel and later a heavy application of calcium chloride. As a result both drives continued in very satisfactory condition throughout the season, and we had little trouble because of dust.

We did needed work in the Conant, Hunter and Welch Cemeteries. Hunter, one of the oldest burial plots in this section, is gradually being cleared of trees and debris which accumulated during a long period of neglect. On the monuments in the latter we find the names of men who were responsible for Strong becoming a chartered municipality, and who exercised a powerful influence in its government and growth for the next quarter century and more.

Note:—When the books were closed for 1957 Fiscal Year the sum of \$290.00 was due from the Trustees of Cemetery Trust Funds, to be credited to Cemeteries Account. Upon the election of a new Treasurer by the Trustees payment was made to the Town.

Due from Tr. Cem. Trust Funds (1957 Account)	\$	290 00
Received	\$	290 00

ITEM 37 CEMETERY — OLD SECTION

Appropriation		\$300 00
Expended		
Burchard Allen	\$	8 62
E. A. Richardson		50 16

Ivan Richardson	\$	44 32	
Theron Huff		44 85	
Town of Strong—Equipment		7 00	
Probert's Market—Fertilizer		9 60	
S. S. Tax		2 75	
W. H. Tax		17 20	
		<hr/>	
	\$	184 50	
		<hr/>	
			\$ 115 50
Transfer to Cemeteries			
Account	\$	115 06	
Transfer to Charges		44	
		<hr/>	
			\$ 115 50

We continued the project initiated one year ago which involved the removal of a large surface consisting mainly of bushes, vines, etc. We did not have time to apply loam and grade the entire section stripped of sod, but that may well be done this Spring in time for seeding.

ITEM 38 HITCHCOCK HOUSE

Balance 2/1/58	\$	408 70	
Melzor Phillips—Rent		150 50	
		<hr/>	
			\$ 559 20
Expended			
Strong Water Dist.	\$	5 40	
Marvin Timberlake, Col.		80 98	
		<hr/>	
			\$ 86 38
		<hr/>	
Balance	\$	472 82	

The chimney on this house needs to be rebuilt down to the roof, anyway. It will be impossible to determine how much has to be done until work is started.

The job was scheduled for last Summer and a verbal agreement made with two brick masons. However, we were never able to get them to start work, so this continues to be unfinished business.

We may add that the brick masons mentioned above are also finished as far as this job is concerned!

ITEM 39 WORKMEN'S COMPENSATION

Balance 2/1/58	\$ 22 77
Appropriation	300 00
Currier Ins. Agency—Dividend	27 25
	<hr/>
	\$ 350 02
Expended	
Currier Ins. Agency	\$ 282 06
	<hr/>
Balance	\$ 67 96

ITEM 40 TOWN GARAGE

Appropriation	\$ 600 00
Ben. Vining—Used Lumber	8 00
	<hr/>
	\$ 608 00
Expended	
C. W. Steele Fuel Co.—Fuel, Service	\$ 339 15
Maine Cons. Power Co.—Light and Power	142 75
A. G. Eustis Est.—Supplies	38 49
Motor Supply Co.—Supplies	28 35
E. E. Toothaker—Supplies	7 59
Strong Water Dist.—Service	9 50
	<hr/>
	\$ 565 83
	<hr/>
Balance	\$ 42 17

ITEM 41 EQUIPMENT

Appropriation	\$ 1,000 00
Town of Weld—Grader	22 83
Town of New Vineyard—Grader	56 70

Town of Eustis—Grader	\$ 173 25
Roland Fotter (Sugar Loaf)—Grader	178 50
Franklin County	157 71
Town of Strong—Grader—Tractor—trucks	7,237 19
Misc. Revenue—Grader or Tractor	12 43
	<hr/>
	\$ 8,838 61

Expended

Burchard Allen	\$ 751 37
E. A. Richardson	126 65
Sayward Ellis	54 50
C. O. Mitchell	24 38
Ivan Richardson	9 26
Horn Motors—Garage	1,268 35
Starbird Lumber Co.—Garage	704 71
Phil's Shell Sta.—Service and Supplies	156 72
Ernest Richards—Service and Supplies	206 05
Forster Mfg. Co., Inc.—Supplies and Diesel Fuel	125 76
Motor Supply Co., Inc.—Supplies	503 26
Western Auto—Supplies	13 08
Strong W. T. Corp.—Supplies	50 70
A. G. Eustis Est.—Supplies	51 81
P. A. Cook and Sons—Supplies	9 28
Strong Fire Dept.—Extinguishers	38 40
Houghton-Arnold—Cat. Grader	60 67
N. E. Pet. Co.—Lubricants	103 15
Howard Fairfield—Plow Parts	304 02
Federal Tool and Steel—Chain and Steel Bars	502 18
Snow's—Tires—Tubes	227 58
R. S. Osgood—Tractor Ser. and Supplies	395 76
E. E. Toothaker—Gas, etc.	1,473 99
Skowhegan Mach. Works—Shop	343 49
Misc. Charges (Covered by Invoices)	54 10
Currier Ins. Agency	385 23
S. S. Tax	24 47
W. H. Tax	148 15
	<hr/>
	\$ 8,117 07
Balance	<hr/>
	\$ 721 54

In no other Account are we able to pinpoint the impact of the increased cost of goods and services upon the financial structure of the Municipality as effectively as in the operation and maintenance of Equipment.

Major items listed include over \$800.00 for plow parts, steel bars, (cutting edges) and chain, to which we may properly add a substantial amount for machine shop or garage work upon the plows.

The burned truck was fitted with practically new tires when it was destroyed.

The tires and tubes represented a large dollar investment which literally went up in smoke in a few minutes.

The outlay upon the Int. Tractor (\$400.00) may appear high to some, but when we measure this cost against the amount of work done by the unit, the former becomes insignificant.

The Tractor loaded over 3,900 yards of gravel, 1,000 yards of sand or loam, and was worked for weeks on the right of way moving stumps, stones and fill.

In addition it has given us a fast snow removal job in the business section and at key intersections.

Our expenditures include, but do not give in detail, about \$200.00 spent to re-condition the burned truck body. We also spent a similar amount in welding and repairing the body on the 1945 Ford, which had taken a bad beating from calcium, salt and moisture, and which is, from a usable standard, as good as new.

ITEM 42 1959 FORD TRUCK

Worcester Mutual Fire Ins. Co.	\$ 5,000 00
The Peoples Nat. Bank—Loan	2,554 98
	<hr/>
	\$ 7,554 98
Expended	
Horn Motors—M. H. Ford	\$ 4,654 00
Howard P. Fairfield—Hydraulic	2,484 13
Skowhegan Mach. Works—Shop	416 85
	<hr/>
	\$ 7,554 98

The Insurance Company offered us the choice of \$5,300.00 on one hand, or \$5,000.00 and the burned truck for whatever salvage we could obtain. In either case we were to retain the truck body.

We elected to accept the second proposal and the truck was later taken by Howard Fairfield who allowed us \$400.00 for what he was able to salvage from the hydraulic system. The chassis, motor, etc., were junked as total loss.

The Fairfield allowance of \$400.00 does not appear in the detail above as we were simply given credit and the quoted price of the hydraulic system reduced in that amount.

Respectfully Submitted,

F. A. RICHARDSON
ELMER D. BRACKLEY
ROBERT S. WORTHLEY

Selectmen

Highway Division

ITEM 43 ROADS AND BRIDGES

Appropriation	\$ 3,000 00
County of Franklin—Freeman Twp.	38 15
Misc. Revenue—Driveway gravel	182 90
Town of Strong—Cemetery Account	16 80
	<hr/>
	\$ 3,237 85

Expended	
E. A. Richardson	\$ 601 90
Burchard Allen	564 82
Ivan Richardson	486 66
Theron Huff	6 90
Lendall Allen	6 30
Strong W. T. Corp.—Equipment	96 60
Town of Strong—Equipment	1,481 30
A. G. Eustis Est.—Supplies	29 72
McLeary Hdwe.—Explosives	6 25
W. H. Shurtleff Co.—Calcium Chloride	276 90
N. E. Metal Cul. Co.—Culverts	45 16
Clarence Crosby—Gravel (307)	30 70
Laura Walker—Gravel (1327)	132 70
S. S. Tax	47 47
W. H. Tax	298 90
	<hr/>
	\$ 4,112 28

	\$ 874 43
Transfer from Spec. gravel	\$ 34 92
Transfer from Supp. Tax	46 92
Transfer from Misc. Taxes	6 00
Transfer from Town Property	208 90
Transfer from Burbank Hill	171 95
	<hr/>
	\$ 468 69
	<hr/>
	\$ 405 74

Town ways came through the 1957-58 Winter season in about average condition. Ditches were slow in drying making it necessary to machine a large part of our roads a second time during the Spring season.

There was an urgent need for gravel in some spots as the roads broke through during frost action. We opened the Crosby pit and moved 307 yards — mainly screenings — to the trouble areas.

During the several years when T. R. I. F. was expended on the Pillsbury Road heavy base gravel was applied in order to overcome the long standing problem of mud. Since that time it has been impossible to maintain a good travel surface on the coarse material.

In order to rectify the condition we moved 601 yards of good surface material from Walker pit to Pillsbury. This road was then treated with heavy coat of calcium chloride to stabilize the new surface. Excellent conditions prevailed in this section until very late in the season.

In addition to the above we applied calcium to True Hill, Burbank Hill, Chandler and a small section on both Spaulding and Nutting Roads. We used the entire tonnage purchased this fiscal year together with a substantial amount carried over from 1957. We have doubled the rate of application per mile during the last five years, but there is strong evidence to indicate that we have not yet reached the level where the best conditions may be expected.

We continued the program of cutting bushes, but not on the scale followed one year ago.

It will be noted from figures given above that we moved over 1,600 yards of gravel under this account. While all the gravel was needed — much of it badly — it represented a heavy drain on this appropriation.

The large culvert installed on Spaulding Hill in 1957 on the T. R. I. F. project was not long enough, due to angle with the road and fill at that point.

We added a length on the exit end, and constructed a rockwall to protect the roadway from wash and to give greater width adjacent to the culvert.

These projects were among the more important and costly carried out under this account. We had the usual amount of routine maintenance throughout the season, and heavy rains in October and November forced us to make expenditures beyond the regular appropriation.

ITEM 44

S. A. CONSTRUCTION — ANTICIPATION

Appropriation	\$ 1,066 00	
State of Maine	2,132 00	
		<hr/>
		\$ 3,198 00
Expended		
The Peoples National Bank		\$ 3,198 00

ITEM 45

HARTWELL BROOK

Available	\$ 266 95
No expenditures as conditions were not favorable.	

ITEM 46

SPECIAL GRAVEL

Balance 2/1/58	\$ 34 92
Transfer to Roads and Bridges	\$ 34 92

ITEM 47

WINTER ROADS

Balance 2/1/58	\$ 325 13	
Appropriation	5,000 00	
State of Maine	1,660 75	
		<hr/>
		\$ 6,985 88

Expended

Burchard Allen	\$ 971 87
E. A. Richardson	908 25
Sayward Ellis	756 01
Ivan Richardson	710 91
Earl Allen	53 63
Lendall Allen	53 01
Daniel Abbott	60 40
Theron Huff	25 20
Donald Newell	48 00
Starbird Lumber Co. Inc.—Equipment	164 34
Forster Mfg. Co. Inc.—Equipment	185 00
Strong W. T. Corp.—Equipment	146 05
Deane Stewart—Equipment	140 00
Frank Brahmer—Equipment	140 00

Mrs. George Newell—Equipment	\$ 92 00	
Cy Barker—Equipment	36 00	
Town of Strong—Equipment	4,728 14	
Misc. Items	9 60	
Spaulding Bros.—Rent of Pit	50 00	
Clarence Crosby—800 yds. gravel	80 00	
S. S. Tax	86 67	
W. H. Tax	480 10	
		<hr/>
	\$ 9,925 18	
		<hr/>
		\$ 2,939 30
Applied Overlay		1,940 78
		<hr/>
Overdraft		\$ 998 52

The financial report under this activity records one of the highest, if not the highest, expenditure ever made locally in a fiscal year to finance snow removal and sanding on the roads in our system.

It should be borne in mind that these figures cover expenditures from Feb. 1, 1958 through Jan. 31, 1959, part of two winters in which conditions have been much worse than average.

We closed the books for 1957 with a balance of \$325.00 under this account.

In our budget figures prepared Feb. 1, 1958 and printed in that Annual Report we suggested the usual appropriation of \$4,000.00.

None of us have forgotten the wave of heavy storms through February and the constant need of sanding. When we reached March 8 and the Annual Meeting, our expenditures for 5 warrants ran well above \$3,100.00. The information was conveyed to the Meeting and as a result the appropriation of \$5,000.00 was made to meet the emergency, or one thousand dollars (\$1,000.00) more than the budget proposal.

However, Winter was not through. March brought a rapid succession of heavy storms and high winds which taxed our equipment to the limit and finally brought in that of Forster Mfg. Co. The first 5 warrants following the Annual Meeting (to April 11) called for over \$2,100.00 which meant that the Larger appropriation and the 1957 balance were both expended, while we faced taking down and erecting snow fence, the sand stockpile, and whatever November, December and January of the 1958-59 season might present.

We knew we would receive \$1,660.75 from the State, that being the maximum amount allowed for our mileage and for our costs during the 1957-58 winter season. To supplement that amount we assessed an overlay of \$1,940.78 with the thought that even a normal expenditure for the first 3 months of 1958-59 season might require additional funds. It was well we did so.

Starting Dec. 5, 1958 and continuing through Jan. 30, 1959 we had nine payrolls involving total expenditure of \$3,563.79 which amounts to an average weekly cost of \$395.97. More than one-half of the amount spent during December and January went for sanding. This has been due in part to the consistently low temperatures. The mixture of salt and sand does not do an effective job melting the snow and ice cover or sticking to the latter when the temperature drops below 18 or 20 degrees.

This lengthy detail is presented here not to provide an alibi for heavy expenditures or overdraft, but to give each taxpayer the essential information he or she should have if an intelligent appraisal is to be made.

ITEM 48

STATE HIGHWAY — SNOW REMOVAL

Appropriation	\$ 266 80
Expended	
State of Maine	\$ 266 80

ITEM 49

SNOW FENCE — SANDER

Appropriation—(Excise)	\$ 600 00
Expended	
W. H. Shurtleff Co.—Fence	\$ 252 00
Files and O'Keefe Co.—Sander	300 00
B. and E. Motor Express	3 00
	<hr/>
	\$ 555 00
Balance	<hr/>
	\$ 45 00

ITEM 50

TARVIA — ASPHALT

Balance 2/1/58	\$ 197 83
Appropriation	1,000 00
	<hr/>
	\$ 1,197 83

Expended

E. A. Richardson	\$	43	09	
Burchard Allen		34	48	
Ivan Richardson		8	62	
Starbird Lumber Co. Inc.—Equipment		4	00	
Town of Strong—Equipment		22	60	
State of Maine—Asphalt, includes application		1,329	34	
S. S. Tax		2	31	
W. H. Tax		15	00	
				\$ 1,459 44
				\$ 261 61
Transfer from Burbank Hill Acc.				\$ 261 61

Under this account a coat of asphalt was applied from the Worthley driveway to Spaulding Corner, approximately seven tenths of a mile. In advance we applied surface gravel to the area on Hartwell Flat where the road was washed in December 1957, and at other points where it was needed to shape the road.

The asphalt was furnished by the State and applied by the State Equipment under the supervision of Ernest Danforth.

The tank truck had a difficult time getting over both Spaulding and Worthley hills. As a result we had a soft surface in several places which later gave us some trouble.

Two hours after the asphalt was spread, and just as the top sanding was concluded, a shower of cloudburst proportions raked that part of the town.

When it was over the project looked just as sick as some of us felt. We could have lost the entire surface, but instead, while there was considerable wash, particularly along the shoulders, most of it remained in place.

We hope the treated surface will aid in preventing the costly wash-outs which have long been identified with this hilly section, and if that proves to be true, the expenditure made in 1958 will have been justified.

ITEM 51
BURBANK HILL — TOWN FUNDS

Balance 2/1/58	\$ 500 00
Appropriation (Excise)	500 00
	<hr/> \$ 1,000 00
Expended	
Burchard Allen	\$ 30 72
E. A. Richardson	39 39
Ivan Richardson	39 39
Burchard Allen—Chain Saw	18 00
Town of Strong—Equipment	12 00
N. E. Metal Culvert Co.	48 93
S. S. Tax	2 95
W. H. Tax	18 65
	<hr/> \$ 210 03
	<hr/> \$ 789 97
Trans. to Spaulding Road	\$ 59 55
Trans. to T. R. I.	296 86
Trans. to Tarvia — Asphalt	261 61
Trans. to Roads — Bridges	171 95
	<hr/> \$ 789 97

ITEM 52
NUTTING ROAD — TOWN FUNDS

Balance	\$ 23 22
Appropriation (Excise)	1,000 00
	<hr/> \$ 1,023 22
Expended	
Burchard Allen	\$ 150 69
E. A. Richardson	108 20
Sayward Ellis	75 24
Ivan Richardson	47 56
Lendall Allen	19 90
Theron Huff	3 45
Burchard Allen—Chainsaw	64 00

Town of Strong—Equipment	\$ 92 50
Forster Mfg. Co. Inc.—D6	360 00
N. E. Metal Culvert	37 36
S. S. Tax	8 76
W. H. Tax	48 95
	<hr/>
	\$ 1,016 61
	<hr/>
	\$ 6 61

This appropriation was used to clear heavy roadside growth between the Public Beach Road and Fuller Corner, where part of our T. R. I. funds were later expended to place gravel base.

From Dec. 7, 1958 through Jan. 11, 1959 we utilized the little spare time we had available to continue right-of-way clearing beyond Fuller Corner and have made good progress through the swamp area at that location.

It has been said that we cannot make as rapid progress clearing roadside during Winter months as we can when ground is bare. We do not question this fact, but due to the difficulty faced in burning brush during dry season in this wooded section, or the cost of moving it to another location, the cost is certainly as great as that involved in a Winter project.

All the expense for roughing right-of-way was charged to this account. Most of the way it was hard going for the big H. D. 9 through a rocky shale set in hard clay. This formation held a vast quantity of boulders and most of them proved tough customers to move. The greater part of this material was utilized on the job for base or fill.

It is worthy of note that we now have a chance to operate snow removal equipment to good advantage over this section, and plenty of room to push snow.

ITEM 53 SPAULDING ROAD

Transfer from Burbank Hill Acct.	\$ 59 55
Expended	
E. A. Richardson	\$ 13 44
Burchard Allen	13 44
Ivan Richardson	13 44
Burchard Allen—Chain saw	4 00
Starbird Lumber Co. Inc.—Supplies	1 25

Town of Strong—Equipment	\$	6 00
S. S. Tax		1 08
W. H. Tax		6 90
		<hr/>
	\$	59 55

This project involved clearing right of way from Spaulding Corner to Spaulding Bros. prior to start of T.R.I. work. Fences were moved back, and culvert work was necessary at the junction of this road and the road to "Sky Farm".

ITEM 54 SCHOOL PLAYGROUND

Strong School District	\$	250 00
Strong High School		250 00
		<hr/>
	\$	500 00

Expended

E. A. Richardson	\$	17 91
Burchard Allen		17 91
Sayward Ellis		9 38
Town of Strong—Equipment		61 50
Strong W. T. Corp.—Equipment		39 30
Clarence Crosby—183 yds. fill		18 30
S. S. Tax		1 20
W. H. Tax		6 40
		<hr/>
	\$	171 90
		<hr/>
Balance	\$	328 10

The project to apply a suitable surface material to the area at the rear of the school building, as a step in providing better playground facilities, was instituted by the High School, and the initial contribution came from it.

The matching fund from the Trustees of Strong School District brought the total for the work to \$500.00.

The early snows made it appear impractical to attempt to complete the project, and we stopped after moving 183 yards from the Huff Pit in Freeman.

We feel the work is essential and that it should be continued as soon as possible this Spring. We also feel the Town should participate to the extent of our budget recommendation.

ITEM 55
TOWN ROAD IMPROVEMENT

State of Maine	\$ 2,472 43
Transfer from Burbank Hill Acct.	296 86
	<hr/> \$ 2,769 29

Expended**Burbank Hill**

E. A. Richardson	\$ 83 20
Burchard Allen	78 24
Ivan Richardson	75 99
Forster Mfg. Co., Inc., Equipment	265 50
Strong W. T. Corp., Equipment	163 65
Town of Strong, Equipment	278 05
N. E. Metal Culvert Co., Culvert	48 89
Laura Walker, Gravel (801 yds.)	80 10
S. S. Tax	6 42
W. H. Tax	40 55
	<hr/> \$ 1,120 59

Nutting (Pond) Road

E. A. Richardson	\$ 84 75
Burchard Allen	74 88
Ivan Richardson	17 91
Strong W. T. Corp., Equipment	186 30
Town of Strong, Equipment	242 85
Laura Walker, Gravel (600 yds.)	60 00
S. S. Tax	4 81
W. H. Tax	31 25
	<hr/> \$ 702 75

Spaulding Road

E. A. Richardson	\$ 112 03
Ivan Richardson	89 82
Burchard Allen	87 15
Forster Mfg. Co. Inc.—Equipment	120 00
Strong W. T. Corp.—Equipment	193 20

Town of Strong—Equipment	\$ 239 35
Laura Walker—Gravel (492 yds.)	49 20
S. S. Tax	7 45
W. H. Tax	47 75
	<hr/>
	\$ 945 95
	<hr/>
	\$ 2,769 29

Construction on Burbank Hill started at "Bobcat Curve" and continued up the hill 1,250 feet to Walker Brook. The old road was narrow and winding with high rough banks most of the way.

At the upper end of the project we utilized the rough material to make a deep fill and eliminate a bad section. Most of the distance however we could not use the banks and through the cooperation of Lyman Wheeler a vast amount of this waste was pushed out of the right of way onto his property.

The heavy rain at the time of Farmington Fair made a muddy mess of this job. We used 300 yards of gravel just to keep traffic moving over the short fill.

Under the conditions existing at the time this involved considerable expense.

The work of clearing the right of way was financed from the special appropriation for Burbank Hill and one long culvert was also purchased under that account.

The Nutting Road project started near the public beach road and extended to Fuller Corner. Several blind turns were eliminated, two heavy fills were made and the high banks which have long been a problem during the snow season were cut back.

Heavy cutting was necessary in clearing the roadside and that was done with town funds from the special appropriation for this road. The dozer work was also financed under this account, as was the purchase of one culvert.

Gravel was moved to the project from the Walker pit, the round trip involving nine miles — one of the miles being Norton Hill — which is mentioned here simply to show that the long hard hauls are important factors in the final cost.

The length of the new construction was nearly 1,700 feet.

On the Spaulding Road the construction started at Spaulding Corner and continued to the end of the town way at Spaulding Bros., a distance of 975 feet. The deep cut extending down the grade from the corner to Herbert Spaulding's has long been a "snow catcher", and as such, a stern challenge to the best equipment.

All the heavy material along the roadside, including the stonewall, was pushed into the old roadway, and upon the new base a gravel surface was placed, the latter calling for 492 yards. Gravel for this project was also moved from Walker's, the 6 mile round tripper being up or down hill practically all the way.

The new construction has good width and adequate drainage. There has always been a heavy runoff at Spaulding Corner and we may have some wash along the fill, particularly until the shoulders become firmly stabilized.

ITEM 56 SIDEWALKS

Balance 2/1/58	\$ 371 65
Appropriation	200 00
Fred B. Stetson and Son—Refund	50 00
Strong Water Dist.—Surface Repair	4 25
	<hr/>
	\$ 625 90

Expended

E. A. Richardson	\$ 57 55
Burchard Allen	57 55
Ivan Richardson	57 55
Town of Strong—Equipment	10 80
Laura Walker—Gravel	1 20
Fred B. Stetson and Son—Blue	
Rock and Application	689 00
S. S. Tax	4 65
W. H. Tax	29 70
	<hr/>
	\$ 908 00
	<hr/>
	\$ 282 10
Transfer from Town Owned Property	\$ 282 10

Two factors were involved in our running beyond the available money. Through error at the shipping point (Leeds) an extra truck load of Blue Rock Mix was received here. In an effort to cooperate, we allowed Stetson to place the load. As a result, the project which was scheduled to end at residence of H. B. Daggett was extended to driveway of the "Cattle Baron" at Bridge Hill.

We also found it necessary to go over practically all the gravel base walk in town, restore lines by removing grass along the sides, and re-grading many low spots.

Respectfully Submitted,

F. A. RICHARDSON, Chr.

Health and Welfare Division

ITEM 57 TOWN POOR

Balance 2/1/58	\$ 136 84
Appropriation	1,000 00
	<hr/>
	\$ 1,136 84
Expended	
A. and L. Market	14 99
	<hr/>
	\$ 1,121 85
Transfer to Veterans Aid Account	377 52
	<hr/>
Balance	\$ 744 33

ITEM 58 AID TO DEPENDENT CHILDREN

Balance 2/1/58	\$ 113 87
Appropriation	900 00
	<hr/>
	\$ 1,013 87
Expended	
State of Maine— (18% of total grants)	809 64
	<hr/>
Balance	\$ 204 23

ITEM 59 VETERANS AID

Case #1	
Expended	
Maine Dowel Corp.	\$ 15 99
Walter McCoy	60 00
Hodgkins Store	286 58
E. E. Toothaker	14 95
	<hr/>
	\$ 377 52
Transfer from Town Poor Account	\$ 377 52

ITEM 60
PUBLIC HEALTH NURSE

Appropriation	\$	75 00
Expended—State of Maine	\$	75 00

ITEM 61
PUBLIC HEALTH PROGRAM

Balance 2/1/58	\$	61 60
Appropriation		50 00
		\$ 111 60
Expended		
Lewis Drug Store—Medical Supplies	\$	57 20
D. W. Marsters, M. D.—Clinics		30 00
		\$ 87 20
Balance		\$ 24 40

Respectfully Submitted,

F. A. RICHARDSON
ELMER D. BRACKLEY
ROBERT S. WORTHLEY

Overseers

ITEM 62

Report of Treasurer

TOWN OF STRONG RECEIPTS AND DISBURSEMENTS FEBRUARY 4, 1958 — FEBRUARY 1, 1959

Balance (Start of 1958 Fiscal Year)		\$ 12,774 86
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Receipts

1958 Taxes	\$ 75,000 87	
1957 Taxes	408 48	
1956 Taxes	22 13	75,431 48
1957 Tax Liens	1,223 96	
1956 Tax Liens	345 07	
1954 Tax Lien	82 00	
1939 Tax Lien	47 20	1,738 23
1959 Excise Taxes	754 20	
1958 Excise Taxes	5,583 94	6,338 14

Forster Building

Rent	\$ 118 00	
Dividends	4,423 01	4,541 01

Schools

State of Maine	\$ 24,314 00	
Tuition — Towns	7,795 00	
M. and S. Fund	25 00	
Misc. Income	113 56	32,247 56

Interest	293 39	
Playground	500 00	
Fire Loss Claim	5,000 00	
Temp. Loan	11,000 00	
Loan—1959 Truck	2,554 98	
Sidewalks	54 25	

Social Security—Deductions	\$	389	90
Abatements		22	43
Fire Department		1	75
Town Owned Property		475	00
M. and S. Fund		50	00
Public Library—State Stipend		30	00
Cemetery		661	00
Cem. Trust Funds		700	00
Hitchcock House—Rent		150	50
Civilian Defense—Lights		8	14
Workmens Comp.—Refund		27	25
Garage—Sale of Lumber		8	00 \$19,389 00

Equipment Earnings

Internal	7,239	19	
Freight—Refund	2	63	
External	596	79	7,838 61
Roads and Bridges	237	85	
State—Winter Roads	1,660	75	
S. A. Reconstruction	2,132	00	
State T. R. I.	2,472	43	6,503 03
Jones Trust Fund	7,100	00	

Town Charges

Lien Costs	\$	78	90
Licenses		4	00
Bounties		6	50
R. R. and Tel. Tax		60	
Bank Stock Tax		21	71 111 70

\$163,776 36

\$176,551 22

Town Warrants 163,888 80

Balance Feb. 1, 1959 \$ 12,662 42

DEANE STOCKTON STEVENS

Treasurer

ITEM 63

TOWN OF STRONG

Report of Tax Collector

1958

Commitment		\$ 79,114 47
Supplemental		52 92
		<hr/>
		\$ 79,167 39
Less		
Paid Town Treasurer	\$ 75,006 87	
Abatements	22 43	75,029 30
		<hr/>
Balance Uncollected		\$ 4,138 09

UNCOLLECTED RESIDENT — 1958

Adams, William	\$ 26 70
Abbott, Donald	19 99
Brackley, Earle	157 94
Bunnell, Phillip	270 42
Beedy, Myrtle I.	146 15
Beedy, Sherburne O.	26 31
Buzzell, Lilie	1 98
Cole, Harold N.	113 60
Crandall, Charles	231 08
Deming, Roy	12 48
Deming, Roy Jr.	10 90
Durrell, Kenneth	3 00
Davenport, William	15 80
Essency, Ruth	72 29
Ellis, Sayward B. and Rebecca	426 44
Gilman, Otis	3 00
Goodwin, Clarence	19 19

Gordon, Lawrence	\$ 29 11
Hardy, Leon C.	229 34
Hardy, Leon C. and Lelia R.	11 85
Hutchins, Leonard and Methyl	41 71
Hinkley, Clayton	211 17
Hutchins, Melborne and Theresa	75 05
Huff, Vinnie	5 14
Knowlan, George and Birdena	164 16
Knowlan, Clarence	77 42
Knowlan, Clinton E. and Gwendolyn P.	91 64
Knowles, Frank	10 90
Lisherness, Rita	79 00
Ladd, Alton Jr.	68 97
Ladd, Phillip	47 40
MacLane, Irene	110 94
Makinen, Clifford	70 16
McIntire, Horace	66 20
Morrell, Milford	4 85
Neil, Ronald and Mary S.	116 03
Pillsbury, Oscar	201 45
Pinkham, Leslie D.	3 32
Phillips, Waylan	10 90
Pillsbury, Paul	3 00
Richards, Linwood V. and Iola V.	18 72
Richards, Orris B.	240 40
Richards, Orris B.	69 13
Ranger, Chester	23 70
Richard, Lewis	14 85
Reed, Herbert	3 00
Spaulding, Herbert	130 59
Spaulding, Herbert	8 30
Searles, Warren	22 75
Smith, Earle	10 51
Seavey, Raymond	11 69
Sprague, Arthur	18 80
Wallace, Linwood	132 57
Wallace, Roland	30 66
Witham, Lucille	17 78
Woodcock, Paul	6 95
Witham, Dana	12 88

UNCOLLECTED NON-RESIDENT

Lincoln, Velma S.	\$ 7 90
Moody, Lillian	47 40
Moore, Owen	15 80
Oliver, Earl	5 93
	<hr/>
	\$ 4,138 09

UNCOLLECTED 1957 TAXES

Adams, William	\$ 19 48
Berry, Ira and Lillian	9 19
Brackley, Earle M.	39 27
Brackley, Glenn and Ruby	13 86
Bunnell, Phillip	32 73
Beedy, Sherburne O.	22 72
Beane, Diane L.	15 71
Chick, Fred A. Jr., and Janice A.	12 63
Cole, Harold N.	3 47
Durrell, Edward	14 94
Espaignnette, Alton	13 40
Evans, Edward and Amy P.	77
Goodwin, Clarence	6 56
Hutchins, Leonard and Methy	37 73
Huff, Venice	5 01
Knowles, Frank	5 78
Lovejoy, Warren	22 64
Lisherness, Rita	7 70
Ladd, Alton Jr.	29 26
Plummer, Robert S.	16 56
Richards, Lewis F.	7 70
Spaulding, Herbert	28 88
Seavey, Raymond	8 47
Sprague, Arthur	8 47
Wallace, Roland	14 63
Lyons, Robert	4 62
	<hr/>
	\$ 402 18

UNCOLLECTED 1956 TAXES

Boyd, Fred C. and Lillian A.	\$ 12 45
Beedy, Sherburne and Myrtle	16 60
Douglass, William	19 92

Espaignnette, Alton E.	\$ 12 55
Hutchins, Leonard and Methyl	29 70
Moody, John	9 64
Spaulding, Herbert	24 07
Wallace, Roland	14 11
Wilbur, Rodney	12 04
McCourt, Mrs. Edward	1 25
	<hr/>
	\$ 152 33

UNCOLLECTED 1955 TAXES

Chadbourne, Herschell	\$ 12 92
Espeaignnette, Alton	11 74
Gordon, John O.	3 00
Spencer, Ishmurel	8 70
Walker, Milton	30 36
Wallace, Roland	121 22
Lisherness, Howard	10 00
	<hr/>
	\$ 197 94

UNCOLLECTED 1954 TAXES

Espeaignnette, Alton E.	\$ 12 20
Lisherness, Howard	10 00
Smith, Earle	3 80
Urquhart, William	7 80
Williams, Harry	3 80
	<hr/>
	\$ 37 60

UNCOLLECTED 1953 TAXES

Leeman, Roland	\$ 13 80
Urquhart, William	7 80
Lisherness, Howard	10 00
Smith, Earle	13 80
	<hr/>
	\$ 45 40

UNCOLLECTED 1952 TAXES

Smith, Earle	\$ 8 01
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UNCOLLECTED 1950 TAXES

Smith, Earle	\$	18 58
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UNCOLLECTED 1949 TAXES

Sweetser, Donn	\$	14 40
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UNCOLLECTED 1948 TAXES

Sweetser, Donn	\$	18 90
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UNCOLLECTED 1947 TAXES

Sweetser, Donn	\$	40 71
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ABATEMENTS

Davis, Richard		16 43
Crandall, Charles		3 00
Hagerstrom, John		3 00
		<hr/>
	\$	22 43

M. A. TIMBERLAKE,

Collector

ITEM 64

Town of Strong Trust Funds

YEAR ENDING JAN. 31, 1958

E. K. HITCHCOCK TRUST FUND			
M. E. Church Fund	Bal. 1/31/58	\$	103 01
Interest to Sept. 1958			3 10
			<hr/>
		\$	106 11
Nothing Transferred			
Congo. Church Fund	Bal. 1/31/58	\$	123 08
Interest to Sept. 1958			3 70
			<hr/>
		\$	126 78
Nothing Transferred			
MINISTERIAL AND SCHOOL FUND			
	Bal. 1/31/58	\$	279 69
Interest to Sept. 1958			8 42
			<hr/>
		\$	288 11
Received from Bonds			55 20
			<hr/>
		\$	343 31
Jan. 26 to School	\$25 00		
Jan. 26 to Church	25 00	\$	50 00
			<hr/>
Balance in Bank		\$	293 31
2—Series K Bonds			2,000 00
			<hr/>
Total		\$	2,293 31

BABBITT TRUST FUND

On Hand 1/31/1958	\$ 103 01
Interest Sept. 1958	3 10
	<hr/>
In Franklin Co. Savings Bank—1/31/58	\$ 106 11

Respectfully Submitted,

N. E. SNELL, Treasurer

CEMETERY TRUST FUNDS

Bal. Feb. 1, 1958—Fr. Cty. Sav. Bank.	\$ 932 81
Feb. 26, 1958 received from Mass. Investors	
Trust check for adj. of fractions on capital gain.	6 32
March, Bank Interest	12 02
April 25, Investment Dividends	152 10
	<hr/>
May 1st, Bank Balance	\$ 1,103 25
May 24, Bought 57 Shares @ \$11.24	646 38
	<hr/>
May 24, Bank Balance	\$ 456 87
June 7, Received check from Town of Strong—for:	
Flora A. Barnes—by Gershorne D. Hall, Ex.	\$ 300 00
Chas. and Flora Peary—by Maurice Peary, Adm.	200 00
Lebbeus Worthley—by Leola McCourt	170 00
	<hr/>
	670 00
	<hr/>
	\$ 1,126 87
June 7, Paid Town of Strong for lot care for 1957	290 00
	<hr/>
June 7, Bank Balance	836 87
Aug. 1, Dividend from Investments	157 80
Sept. Bank Interest	10 48
Oct. 27, Dividend of Investments	142 02
	<hr/>
	\$ 1,147 17
Nov. 28, Paid Town of Strong for lot care for 1958	300 00
	<hr/>
Nov. 28, Bank Balance	\$ 847 17

Dec. 28, Dividend on Investments	\$	157	80
Jan. 10, Received check from Town of Strong—for:			
Maude Conant Est. by Rachel H. Rowe Ex.—	\$	200 00	200 00
Bank Balance as of Feb. 1st, 1959	\$	1,204	97

SHARES

417 Shares @\$ 20 86	\$	8,698	62
5 Shares @ 19 28		96	40
15 Shares @ 19 28		471	90
11 Shares @ 32 62 Capital Gain		358	82
4 Shares @ 27 33 Capital Gain		109	32
23 Shares @ 38 72		890	56
17 Shares @ 11 55 Capital Gain		196	35
54 Shares @ 11 97		646	38
950 Shares (Received for a 2 for 1 stock split)			
25 Shares @ 9 92 Capital Gain		248	00
57 Shares @ 11 34		646	38
Total invested in shares—	\$	12,362	73

Respectfully Submitted,

M. A. TIMBERLAKE, Treas.

ITEM 65

Strong School Department

Report of Superintendent of Schools

To the Superintending School Committee and the Citizens of Strong:

I wish to submit my annual report for your consideration.

The number of students enrolled in Strong schools as of September, 1958, was 320, a decrease of 9 over the preceding year. The enrollment in each grade is as follows:

Jr. Pri.	30	Grade 7	27
Grade 1	21	Grade 8	23
Grade 2	33	Grade 9	30
Grade 3	20	Grade 10	22
Grade 4	27	Grade 11	11
Grade 5	28	Grade 12	16
Grade 6	32		

In Grades Jr. Primary through 8 we have a teacher for each Grade. This, together with more difficult assignments will make the students better prepared for high school. Mr. Ellsworth Crocker and Mrs. Carmen Crocker were hired to teach the 7th and 6th Grades this year. Other teachers coming to Strong for the first time were Mr. Lawrence Dorr, as Principal of the High School, and Mr. Gordon Smith, as Social Studies teacher and basketball coach.

After all bills were paid we ended the year with a balance of \$7,021.41. This was largely due to the fact that we were able to save some on our over-all budget, together with increased tuition from Avon, Freeman and Salem. You will note that the amount of money to be raised and appropriated by the town this year is \$1,454.39 less than that raised a year ago. The expected cut in State subsidy will not take effect this year, but will take effect next year if the town fails to form an administrative unit. This may be the calm before the storm.

The committee, composed of Virgil Lambert, Elizabeth Stevens, Virgil Starbird, Marion Peary, and Elmer Brackley, have worked diligently in their study of the Sinclair Act. They have spent many hours and quite a lot of their own money on travel in their study. I wish to thank this group for their services this past year. I would suggest we keep the committees active until after we see how each town is going to vote.

This year we painted the South side of the gym and touched up other places where the paint was peeling, and painted two rooms and the cafeteria, on the inside. We installed cement steps going into the boilerroom and built several bulletin boards for the teachers. In order to keep our school buildings in good condition it is necessary to paint two or three rooms inside, and a section outside, every year.

The School Lunch Program has been operating to the advantage of the students of Strong and it is greatly appreciated. Many thanks to Helen Huff and Lulu Cook for their untiring efforts in this Program.

In closing, I would like to thank the School Committee, the Principals, the teachers, and the citizens of Strong, for their cooperation and efforts toward making this school year a success.

Respectfully Submitted,

MERTON L. SMITH,

Superintendent of Schools

ITEM 66

Financial Statement

YEAR ENDING JANUARY 30, 1959

RESOURCES

Unexpended Balance		\$ 7,778 02
Appropriation		34,968 98
Interest, M. and S. Fund		25 00
State Subsidy: Gen'l Purpose Aid	\$ 24,034 00	
Phys. Handi.	180 00	
Prof'l. Credits	100 00	
		<hr/>
		\$ 24,314 00
Tuition: State, Freeman (Elem.)	\$ 2,640 56	
Freeman (H. S.)	2,680 00	
Salem (H. S.)	335 00	
Avon (Elem.)	1,009 49	
Avon (H. S.)	762 45	
Eustis (H. S.)	134 50	
New Vineyard (H. S.)	233 00	
		<hr/>
		\$ 7,795 00
Miscel.: Alumni, Rent of Cafeteria	\$ 11 00	
Lions Club, Rent of Gym	11 00	
R. Norris, book	5 43	
Fifield, surplus items	5 00	
S. Kelly, tel. tolls	6 06	
High School: tolls, paper, mag.	75 07	
		<hr/>
		\$ 113 56
		<hr/>
		\$ 74,994 56

EXPENDITURES

Teachers, High School	\$ 20,110 93
Teachers, Elementary	26,334 75
Fuel	3,743 64
Janitors and Jan. Supplies	4,990 74
Conveyance	5,415 56
Textbooks	1,686 76
Supplies	2,916 43
Electric Lights	918 60
Superintendent	1,587 94
Insurance, Fire	37 80
School Committee	30 00
School Physician	200 00
	<hr/>
	\$ 67,973 15
	<hr/>
Unexpended Balance	\$ 7,021 41

SPECIAL AVON CONVEYANCE

Unexpended	\$ 370 00
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SCHOOL LUNCH

Unexpended, Jan. 31, 1958	\$ 124 72
Appropriation	375 28
	<hr/>
	\$ 500 00
Expended	\$ 398 90
	<hr/>
Unexpended	\$ 101 10

DETAILED ACCOUNT OF EXPENDITURES**Teachers, High School**

Lawrence Dorr	\$ 2,650 01
Arthur H. Mitchell	3,800 09
Reta T. Cook	3,450 04
Gordon W. Smith	1,850 09
Raymond E. Buxton	3,850 14
Robert W. Fifield	2,500 03
Scott A. Kelly	1,750 01

Amanda Hinds (Sub.)	\$ 47 52
Arline Curtis (Sub.)	12 00
Raymond E. Buxton (Prof. Cr. and $\frac{1}{2}$ ttn.)	109 00
Gordon W. Smith (Prof. Cr. and $\frac{1}{2}$ ttn.)	92 00

\$ 20,110 93

Teachers, Elementary

Christie V. Pingree	\$ 2,810 01
Ellsworth M. Crocker	1,750 10
Carmen E. Crocker	1,500 07
Glenda K. Worthley	2,744 76
Marguerite L. Norris	2,750 04
Eva Jane Eustis	2,750 04
Marion B. Peary	2,950 04
Dorothy N. Scamman	2,750 04
Helen R. Heald	2,598 04
Jeanne Rounds Stowe	1,600 05
Ruth V. Lewis	648 65
Hilda W. Steward	50 00
Vera V. Wing (Sec'y. to Supt.)	932 24
Faye Starbird (Sub.)	33 35
Amanda Hinds (Sub.)	108 32
Arline Curtis (Sub.)	20 00
Flora Shaw	168 00
Ernest Smith	16 00
Ellsworth M. Crocker (Prof. Cr. and $\frac{1}{2}$ ttn.)	113 00
Glenda K. Worthley ($\frac{1}{2}$ ttn.)	21 00
Dorothy N. Scamman ($\frac{1}{2}$ ttn.)	21 00

\$ 26,334 75

Fuel

Ernest Richards	\$ 3,743 64
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Janitors and Jan. Supplies

Glendon R. Brackley	\$ 2,797 95
Arthur H. Mitchell	506 00
Lee Noble	101 20
Robert Huff	124 80
Reginald Pingree	47 25

Town of Strong	\$ 1 75
Winston Beal, Treas., Fire Dept.	1 25
Forster Mfg. Co.	15 00
Glendon Brackley	6 00
Starbird Lumber Co.	3 75
Harry E. Nason	299 05
Strong Wood Turning Corp.	116 75
Starbird Lumber Co.	200 56
Louis A. Mowatt	18 00
Sani-Clean Distributors	15 90
Probert's Market	15 13
Glendon R. Brackley (Reimb.)	3 74
Dana's Market	64
Midtown Variety Store	3 16
Dept. of Labor and Industry	2 00
Berry Paper Company	162 68
New England Door Closer, Inc.	22 29
Ed Pert	2 33
Bragdon Paint Company	262 44
A. G. Eustis Estate	210 13
C. W. Steele Fuel Co.	50 99

\$ 4,990 74

Conveyance

Virgil Starbird	\$ 2,531 75
Lawrence Curtis	2,302 51
Treasurer, State of Maine	360 00
J. Blaine Morrison Agency	199 30
Arthur Mitchell	20 00
Virgil Starbird	2 00

\$ 5,415 56

Textbooks

Ginn and Company	\$ 696 68
Scott, Foresman and Co.	268 67
American Book Co.	183 88
The Bond Wheelwright Co.	90 96
Field Enterprises Ed. Corp.	97 84
Row, Peterson and Co.	54 10
The Reader's Digest	17 60

South-Western Publ. Co.	\$ 65 19
The MacMillan Co.	25 79
The John C. Winston Co.	24 38
Webster Publishing Co.	90 57
Lyons and Carnahan	20 55
McGraw-Hill Book Co., Inc.	9 68
Milton Bradley Co.	4 39
American Auto. Assn.	2 49
E. P. Dutton and Co., Inc.	1 38
Fred L. Tower Companies (H. S. Libr.)	20 50
Appleton-Century-Crofts (H. S. Libr.)	9 36
American Library Assn. (H. S. Libr.)	2 75

\$ 1,686 76

Supplies

J. L. Hammett Company	\$ 734 04
Cascade Paper Company	52 50
Stan Foulke Service	60 00
Master Products Co.	32 63
E. C. McGraw	14 40
J. Blaine Morrison Agency	22 03
Knowlton and McLeary Co.	18 25
Arthur Mitchell	10 00
Virgil Lambert	10 05
World Book Company	65 21
Phillips Print Shop	47 15
M. N. Perkins Co.	39 25
Kinney Duplicator Co.	17 95
B. and E. Motor Express	23 02
Wight's	13 50
Town of Phillips	17 24
Brodhead Garrett Co.	11 73
American Auto. Assn.	2 26
Mainco Trading Co.	3 47
Houghton-Mifflin Co.	3 06
Western Union T. Co.	1 49
School Specialty Co.	6 66
Treasurer, State of Maine	5 00
John G. West Co.	2 50
W. M. Welch Mfg. Co. (H. S. Lab)	11 51

B. D. Moore (H. S. Lab.)	\$ 7 08
B. and E. Motor Express (H. S. Lab.)	4 70
Starbird Lumber Co. (Ind. Arts)	180 69
A. G. Eustis Estate (Ind. Arts)	210 25
Winde-McCormich Lumber Co. (Ind. Arts)	126 30
Industrial Arts Supply Co. (Ind. Arts)	40 04
Gledhill Bros. (Ind. Arts)	22 98
Lewiston Welding Co. (Ind. Arts)	22 81
Brown-Wales Co. of Me. (Ind. Arts)	21 97
J. L. Hammett Co. (Ind. Arts)	7 71
B. D. Moore (Ind. Arts)	4 72
Waterproof Paint and Var. Co. (Ind. Arts)	5 55
E. E. Toothaker (Driver Ed.)	83 56
Midtown Variety Store (Driver Ed.)	18 25
Somerset Telephone Co. (U.)	179 50
Strong Water District (U.)	110 50
B. D. Moore Gas Serv. (U.)	70 72
John G. West Co. (Instr. Eq. Repl.)	231 20
Underwood Corporation (Instr. Eq. Repl.)	200 00
Royal McBee Corp. (Instr. Eq. Repl.)	143 00
	<hr/>
	\$ 2,916 43

Electric Lights

Maine Consolidated Power Co.	\$ 918 60
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Superintendent

Merton L. Smith	\$ 1,587 94
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Insurance, Fire

B. Warren Dodge	\$ 37 80
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School Committee

Virgil Lambert	\$ 10 00
Robert Worthley	10 00
Ernest Smith	10 00
	<hr/>
	\$ 30 00

School Physician

D. W. Marsters, M. D.	\$ 200 00
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School Lunch

Charles Wilbur, Jr.	\$ 165 00
John Sexton and Co.	163 35
Norman Jones	70 55
	<hr/>
	\$ 398 90

STRONG SCHOOL LUNCH EXPENDITURES FOR 1958-59

Helen Huff, Labor and Supplies	\$ 747 19
Ruth Richards, Labor	355 00
Lulu Cook, Labor and Supplies	466 05
Glendon Brackley, Janitor	47 00
Flora Shaw, Labor	2 50
Pearl Burbank, Labor	12 00
Harris Baking Co., Bread	127 25
Brackley and Mitchell, Apples	9 00
Strong High School, Supplies	3 72
Farmington Fruit Co., Produce	55 58
Chisholm Fruit Co., Produce	100 15
Megowen-Educator, Groceries	30 73
Norman Jones, Meats and Groceries	823 39
Geo. D. Emmerson, Groceries	247 94
A. and L. Market, Groceries	47 98
B. and E. Motor Express, Freight	83 58
John Sexton and Co., Groceries	462 68
Probert's Market, Groceries	87 66
Pillsbury's Dairy, Milk	1,593 07
Dana's Market, Groceries	13 81
Gordon Robinson, Fish	44 45
Cliff's I. G. A., Groceries	58 37
Lawrence Cook, Fowl	24 50
Roland Hinds, Potatoes	8 00
John J. Nissen Co., Bread	79 75
Lawrence Eustis, Supplies	7 20
Revelo Warren, Tickets	20 00
Carvill Conf. Co., Supplies	54 75
Elton D. Powers, Audit	10 00
B. D. Moore, Gas	60 44
	<hr/>
Total	\$ 5,683 74

Jan. 31, 1958 to Jan. 31, 1959 — Strong School Lunch

Feb. 1, 1958 Balance on Hand	\$	87 24
Income for Year		
State	\$	1,403 34
School		3,832 94
Town of Avon		25 00
Adult Meals		394 56
		<hr/>
	\$	5,655 84
		<hr/>
Total Available	\$	5,743 08
Feb. 1, 1959 Balance on Hand		59 34

Respectfully Submitted,

LULU B. COOK

Strong, Maine
Feb. 9, 1959.Mr. Merton Smith
Phillips, Me.

Dear Sir:

In accordance with your request I have checked the accounts and records of the Strong School Lunch program.

All seems to be in order as reported.

Check book and bank balance in agreement. Bills spot checked for payment and distribution and found correct. Income sheets checked and correct as listed. Cancelled checks properly endorsed and expenditures properly entered.

I will say in closing that Mrs. Cook deserves a lot of credit for the job she is doing.

Yours Truly,

N. E. SNELL

1958
STRONG HIGH SCHOOL ALUMNI SCHOLARSHIP FUND
 Founded by Cora Allen Jones

On hand February 1, 1958, 52 shares of National Preferred Stock Series

On deposit Feb. 1, 1958, Franklin County Savings Bank \$ 34 86

February 15, 1958—Received Dividend Check	\$	6 24
May 15, 1958—Received Dividend Check		6 24
August 15, 1958—Received Dividend Check		5 20
November 15, 1958—Received Dividend Check		5 72
January 19, 1959—Interest		1 10
		24 50
Total on Deposit February 1, 1959	\$	59 36
Franklin County Savings Bank		

Respectfully Submitted,

LAWRENCE EUSTIS,

Treasurer

ITEM 67

Town Clerk's Report

DEATHS—STRONG, FREEMAN AND SALEM

1958

- Jan. 22—At Brunswick, Maine, Alan Deane Pingree, infant.
Feb. 12—At Farmington, Maine, Fred Clark Huff, aged 81 years.
Feb. 18—At Strong, Maine, Edmund John Folsom, aged 70 years.
Feb. 27—At Farmington, Maine, Leona Evelyn Childs, aged 61 years.
Mar. 1—At Lewiston, Maine, Benjamin Jones, aged 74 years.
Apr. 8—At Farmington, Maine, Ethel Staine Pratt, aged 78 years.
Apr. 8—At Strong, Maine, Carroll Warren Ladd, aged 71 years.
Apr. 12—At Farmington, Maine, John Gravin, aged 82 years.
Apr. 19—At Gardiner, Maine, Clinton DeWitt Harris, aged 75 years.
Apr. 29—At Farmington, Maine, Nettie Clark Murray, aged 89 years.
May 27—At Strong, Maine, Reuel William Norris, aged 72 years.
May 29—At Farmington, Maine, Caroline Mary Badger, aged 81 years.
June 12—At Farmington, Maine, Matilda Pearl Ranger, aged 70 years.
Aug. 9—At Brunswick, Maine, Herbert Elwin Cook, aged 83 years.
Sept. 2—At Waterville, Maine, Albert Asa Lake, aged 78 years.
Sept. 23—At Strong, Maine, Nettie Etta Vining, aged 79 years.
Oct. 28—At Strong, Maine, Kenneth Stewart Durrell, aged 55 years.
Nov. 7—At Strong, Maine, Andrew Joel Chandler, aged 80 years.
Nov. 21—At Farmington, Maine, Milford Harland Morrell, aged 43 yrs.
Nov. 27—At Farmington, Maine, Avis M. Whiting, aged 74 years.
Dec. 17—At Strong, Maine, Fred Washington Taylor, aged 82 years.
Dec. 1—At New York, Wilma Conant, aged 72 years.

R. D. NORRIS,

Town Clerk of Strong, Maine

ITEM 68

Report of Fire Chief

We wish to take this opportunity to say "Thanks" to all persons living in our town.

We feel as though you have been very "fire cautious" as our fires have been very few, with only one bad one, and that one, no call came in until it was too late to do anything.

We have around \$300.00 left over, so I purchased 200 feet of 2½ inch hose. We really need some new hose of this size.

It will be necessary to raise around \$400.00 extra this year to take care of the so called "Red Network" for the new fire alarm system.

Your Fire Department is trying to get hold of a larger siren through the Civilian Defense, and install it on top of the new Masonic building.

Respectfully Submitted,

G. E. MARDEN, Fire Chief

We answered the following calls this past year:

- G. A. Fred Boyd house
- S. A. Laura Walker—Chimney Fire
- S. A. Everett Durrell—Chimney Fire
- S. A. Town Dump
- S. A. Town Truck
- G. A. Power line after thunder shower
- S. A. Mae Batchelder—Chimney Fire
- S. A. Raymond Pinkham—Chimney Fire
- S. A. Elmer Brackley—Car Fire
- S. A. Lucille Witham—Chimney Fire
- S. A. Roy Haines—Chimney Fire
- S. A. Dr. Marsters—Clothes Dryer Fire
- S. A. True Luce House—Chimney Fire
- S. A. Laura Lambert—Chimney Fire
- S. A. Donald Abbott—Chimney Fire
- S. A. Donald Beedy—Chimney Fire
- S. A. Chas. Skillings—Chimney Fire
- S. A. Harold Haggan—Chimney Fire

ITEM 69

Strong Public Library

1958	Receipts		
Feb. 1	Brought forward	\$	195 00
Sept. 16	Town of Strong		150 00
Nov. 11	Town of Strong		150 00
Nov. 11	State Stipend		30 00
	Fines and sale of books		51 17
From Thirza Chandler Wass in memory of			
	her father, Andrew Chandler		10 00
Gift from Mary W. Davis			50 00
			<hr/>
			\$ 636 17
Disbursements			
Paid for books during year Feb. 1, '58—Feb. 1, '59 \$			
			311 27
Paid for Magazines and supplies			30 55
Postage			4 65
			<hr/>
			\$ 346 47
Balance on Hand			<hr/>
			\$ 289 70

Circulation — 5381 volumes; 208 Magazines
 A gain of 1103 over last year.

ELIZABETH M. STARBIRD, Treasurer

Strong Public Library Association.

ITEM 70

TOWN OF STRONG SCHOOL DISTRICT
BALANCE SHEET
AS AT FEBRUARY 1, 1959

ASSETS

Cash on Deposit	\$ 3,817 80
Net Bonded Debt	85,000 00
	<hr/>
Total Assets	\$ 88,817 80

LIABILITIES

Unexpended Town Appropriation	\$ 2,076 50
Unexpended Building Fund	1,741 30
Bonds Payable	85,000 00
	<hr/>
Total Liabilities	\$ 88,817 80

TOWN OF STRONG SCHOOL DISTRICT
ANALYSIS OF CASH RECEIPTS AND DISBURSEMENTS
FOR YEAR ENDED FEBRUARY 1, 1959

Cash Balance, February 1, 1958	\$ 5,490 13
Receipts:	
Town Appropriation	6,400 00
	<hr/>
Total	\$ 11,890 13

Disbursements of Operations:

Retirement of Bonds	\$ 5,000 00
Interest on Bonds	2,250 00
Treasurer's Salary	15 00
Treasurer's Bond	80 50
Audit	25 00
Repairs	2 18
	<hr/>
	\$ 7,372 68

Disbursements for Equipment:

Purchase of Desks and Chairs	\$	326 50
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Disbursements for Grading School Yard:

Grading Lawn	\$	123 15
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Town of Strong for Grading back yard to match funds raised by school children		250 00
--	--	--------

	\$	373 15
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	\$	8,072 33
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Cash Balance, February 1, 1959		
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	\$	3,817 80
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WINSTON BEAL, Treas.

ITEM 71

Report of Health Officer and School Physician

Blind faith in anything may lead to a tumble but it appears to me we will not be sorry for trusting to a good immunization program here in Strong. Perhaps our "shots" won't prevent as many ills as the good old asafetida bag pretended to but they smell no worse and are more scientific.

About seven hundred polio, flu, tetanus, whooping cough, diphtheria inoculations at public clinics and in school have been given in 1958 and early 1959. This program, coupled with excellent attendance at our Child Health Conferences, speaks well for the average citizen's interest in programs to promote good health.

We experienced an Asian flu epidemic here in Strong early in 1958 as did the rest of the world.

Our school physical examinations were carried out as usual with those engaging in sports receiving special attention.

We had a major epidemic of measles this past year but no large epidemic of other common childhood diseases.

Respectfully submitted,

D. W. MARSTERS, M.D.

Annual Report of the Public Health Nursing Service

STRONG - 1958

What has public health nursing meant to you in 1958?

In some instances you may not have felt the effect of public health nursing directly. If you have had no children in school, no preschool children for child health conferences, have attended no immunization clinics or x-ray clinics or have not participated in any of these activities as a volunteer and have been in good health, it is very likely that you have not given public health nursing much thought in the past year, and you are likely to be affected by this aspect of community activity only insofar as you are affected by the well-being of your neighbor.

Of course, we are all aware that rich and poor alike have health problems for which they are not equipped by training or knowledge to handle. And certainly your public health nurse does not know all the answers. But it is the responsibility of your public health nurse to have at her command, knowledge of the source from which your answers can be found. And if there does not seem to be a solution, perhaps your public health nurse can help you adjust to the necessary limitations.

My work as a public health nurse is accomplished in two ways, one by group activities such as school physicals, child health conferences and others, and another by service to individuals mostly through home visits. In a few of the communities which I serve, I am supported by a Health Council organized to initiate and participate in group activities and to act as a sounding board for the specific needs of their community. These health councils have a yearly round-up where they are able to meet and talk with members from other communities.

Various interested persons have contributed to the work in Strong, teachers, physician, parents, and individuals giving volunteer service, have all played a real and vital part in the public health program.

As we approach another year may we continue to provide a wholesome, healthful atmosphere in which our children may grow to be strong and vigorous men and women.

Respectfully submitted,
(MRS.) HAZEL H. BARKER, R.N.,
Public Health Nurse.

Audit

AUDITOR'S CERTIFICATE

WE HEREBY CERTIFY, That we have examined the accounts of your Treasurer, Collector and Selectmen for the fiscal year ended February 1, 1959, and find all funds properly accounted for and all expenditures supported by proper authorizations.

In our opinion, the appended statements fairly present, in accordance with generally accepted principles of municipal accounting consistently maintained, the financial position of the Town of Strong as at February 1, 1959.

Respectfully submitted,

MILLETT, FISH & DRESSER

By R. M. Millett, C. P. A.

Portland, Maine
February 14, 1959

TOWN OF STRONG, MAINE COMPARATIVE BALANCE SHEET

ASSETS	February 1, 1959	February 4, 1958
Cash	\$12,662 42	\$12,774 86
Due from Cemetery Trust Funds		290 00

UNCOLLECTED TAXES:

1958	\$4,138 09	
1957	402 18	\$3,167 44
1956	152 33	174 46
1955	197 94	197 94
1954	19 60	19 60
1953	45 40	45 40
1952	8 01	8 01
1950	18 58	18 58
1949	14 40	14 40
1948	18 90	18 90
1947	40 71	40 71

5,056 14

3,705 44

	February 1, 1959	February 4, 1958
UNCOLLECTED TAX LIENS:		
1957	\$1,138 82	
1956	348 13	\$ 733 20
1955	197 60	197 60
1954	162 00	244 00
1953	207 60	207 60
1952	23 63	23 63
1951	14 60	14 60
1950	13 30	13 30
Prior	179 52	226 72
	<hr/>	<hr/>
	\$2,285 20	\$1,660 65
TAX ACQUIRED PROPERTY		
	216 96	691 96
DEFERRED APPROPRIATIONS:		
Bridge Account	\$ 3,300 00	\$ 3,300 00
Lisherness Bridge	2,500 00	2,500 00
State Aid Road Const.		608 31
Starbird Bridge		1,500 00
Truck and Plow	706 31	4,992 14
Town Garage	10,300 00	10,300 00
Grader	5,970 00	7,970 00
New Fire Truck	4,487 73	5,487 73
New Truck	2,554 98	
	<hr/>	<hr/>
	\$29,819 02	\$36,658 18
OVERDRAFTS:		
Equipment Account		\$ 627 91
Town Garage — Const.		206 12
Interest and Discount		106 04
Roads and Bridges	\$ 411 74	
Winter Roads	998 52	
Social Security	35 09	
	<hr/>	<hr/>
	\$1,445 35	\$ 940 07
TOTAL ASSETS		
	<hr/>	<hr/>
	\$51,485 09	\$56,721 16

LIABILITIES	February 1, 1959	February 4, 1958
Notes Payable	\$29,819 02	\$36,658 18
Due to Cemetery Trust Funds		170 00

DEFERRED CREDITS:

Excise Taxes	\$2,786 96	\$1,693 39
Supplementary Taxes	6 00	
	<hr/>	<hr/>
	2,792 96	1,693 39

UNEXPENDED BALANCE OF APPROPRIATIONS:

Town Officers	\$ 93 75	\$ 160 19
Town Charges	36 67	
Collection of Taxes	42 45	
Abatements	108 37	130 80
Forster Building	6,874 13	5,511 58
Fire Department	50 38	34 39
Police Services	42 00	74 00
Care of Dump	65 96	21 96
Public Health Program	24 40	61 60
Winter Roads		325 13
Sidewalks		371 65
Burbank Hill		500 00
Nutting Road	6 61	23 22
Town Garage — Oper.	42 17	
Sander, Snow Fence	45 00	
Equipment Operations	721 54	
Town Roads — Tarvia		197 83
T.R.I. Surface Gravel		34 92
Hartwell Flat Brook	266 95	266 95
Town Poor	744 33	136 84
Aid to Dep. Children	204 23	113 87
Schools	7,021 41	7,778 02
Avon Conveyance	370 00	370 00
School Lunch	101 10	124 72
School Playground	328 10	
Hitchcock House	472 82	408 70
Insurance	118 95	118 95
Civilian Defense	184 52	100 38

	February 1, 1959	February 4, 1958
Workmen's Comp. \$	67 96	\$ 22 77
Elm Disease Control	50 00	50 00
Interest and Discount	19 19	
	<hr/>	<hr/>
	\$18,102 99	\$16,938 47
GENERAL REVENUE SURPLUS	770 12	1,261 12
	<hr/>	<hr/>
TOTAL LIABILITIES	\$51,485 09	\$56,721 16
	<hr/>	<hr/>

TOWN OF STRONG TRUST FUNDS

ASSETS	February 1, 1959	February 4, 1958
INVESTED IN SAVINGS ACCOUNTS:		
Cemetery Funds	\$ 1,204 97	\$ 932 81
Church — Hitchcock	232 89	226 09
Church — Babbitt	106 11	103 01
Ministerial and School Fund	293 31	279 69
Cora and Benjamin Jones Fund	7,100 00	
	<hr/>	<hr/>
	\$ 8,937 28	\$ 1,541 60
SECURITIES:		
Massachusetts Investors Trust	11,559 56	10,913 18
U. S. Treasury Bonds	2,000 00	2,000 00
	<hr/>	<hr/>
TOTAL ASSETS	\$22,496 84	\$14,454 78
	<hr/>	<hr/>

LIABILITIES

TRUST FUNDS:		
Cemetery Trust Funds	\$12,764 53	\$11,845 99
E. K. Hitchcock — Methodist Episcopal		
Church Fund	106 11	103 01
E. K. Hitchcock — Congregational Church		
Fund	126 78	123 08

	February 1, 1959	February 4, 1958
Babbitt Fund — Methodist Church	\$ 106 11	\$ 103 01
Ministerial and School Fund	2,293 31	2,279 69
Cora and Benjamin Jones Fund	7,100 00	
TOTAL LIABILITIES	\$22,496 84	\$14,454 78

AUDITOR'S CERTIFICATE

WE HEREBY CERTIFY, That we have examined the accounts of the Treasurer of the Town of Strong School District for the fiscal year ending February 1, 1959, and find all funds properly accounted for and all expenditures supported by properly authorized vouchers.

Respectfully submitted,

MILLETT, FISH & DRESSER

By R. M. Millett, C. P. A.

Portland, Maine
February 14, 1959

TOWN OF STRONG SCHOOL DISTRICT BALANCE SHEET AS AT FEBRUARY 1, 1959

ASSETS

Cash on Deposit	\$ 3,817 80
Net Bonded Debt	85,000 00
TOTAL ASSETS	\$88,817 80

LIABILITIES

Unexpended Town Appropriation	\$ 2,076 50
Unexpended Building Fund	1,741 30
Bonds Payable	85,000 00
TOTAL LIABILITIES	\$88,817 80

**TOWN OF STRONG SCHOOL DISTRICT
CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED FEBRUARY 1, 1959**

Cash Balance, February 4, 1958	\$ 5,490 13
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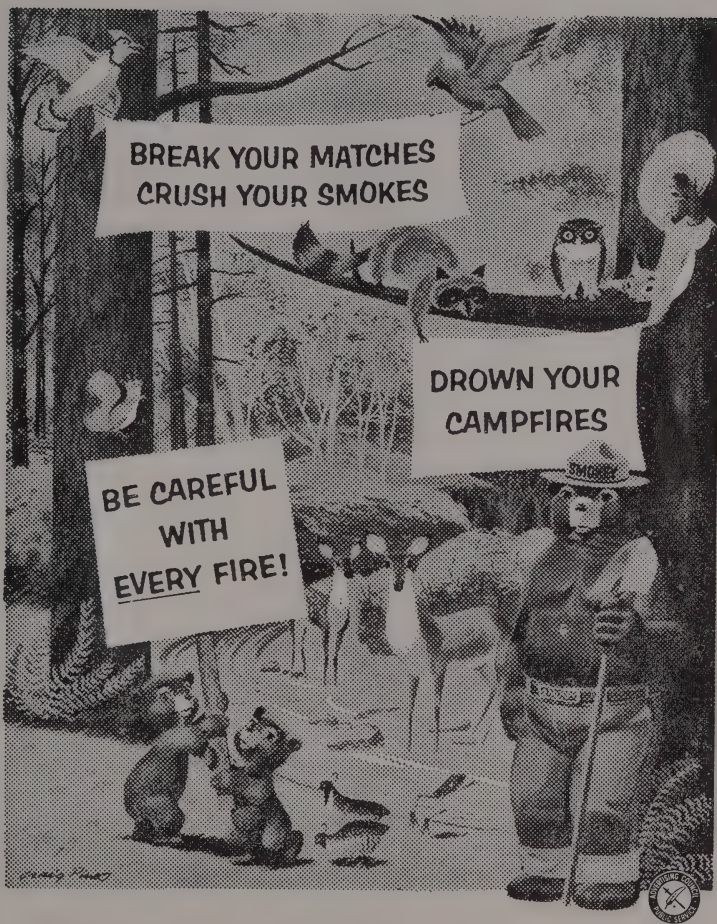
RECEIPTS:

Town Appropriation	6,400 00
	\$11,890 13

DISBURSEMENTS:

Retirement of Bonds	\$5,000 00
Interest on Bonds	2,250 00
Treasurer's Salary	15 00
Treasurer's Bond — 1958	30 50
Treasurer's Bond — 1959	50 00
Audit	25 00
Repairs	2 18
Maintenance of Grounds	123 15
Equipment	326 50
Town of Strong — Playground	250 00
	8,072 33

Cash Balance, February 1, 1959	\$3,817 80
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"The responsibility is yours and mine to Keep Maine Green in '59"



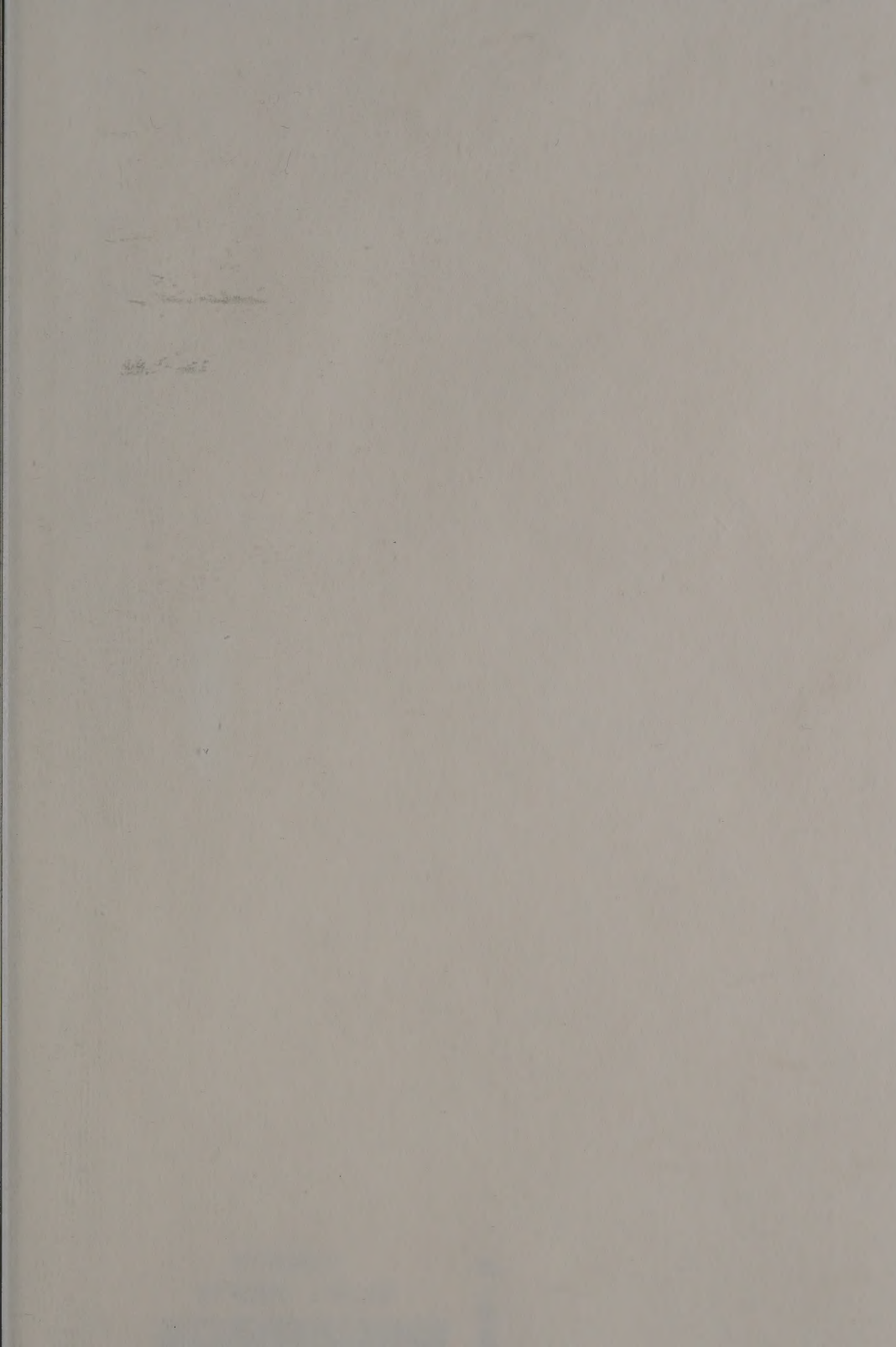


Norris Photo

END OF THE RUN

In a spectacular fire on June 27, 1958 the Town's 1955 M. H. Fund was destroyed in a few minutes as a gasoline and rubber fed blaze raged out of control.

The scene was on Worthley Hill near the Allen Farm. There was no time for driver Burchard Allen to set the emergency brakes, but luckily rocks thrown from the roadside caught under the wheels and held the heavy vehicle loaded with 4 yards of gravel.



4/19/2010
DT 195806 1 31 00



HF GROUP - IN

